

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, OK
Monday, October 11, 2021 – 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the September 01, 2021 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit#1)
6. Presentation of Commission Agreements (Exhibit #2)
Discussion and possible approval of the following new agreement:
 - a. Oklahoma Office of Homeland Security (OCC-730) to continue support for the OK Maps Project using GIS data to enhance spatial data infrastructure.Discussion and possible approval of the following amended agreement:
 - b. Natural Resources Conservation Service (OCC-634) to provide support to all conservation districts assisting with delivery of farm bill programs. **Amendment 2** adds funds to the agreement and extends the date.Discussion and possible approval of the following ratified agreements:
 - c. Natural Resources Conservation Service (69-7335-16-212 / OCC-485) for rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River Conservation District. **Amendment 6** decreases the funding.
 - d. Natural Resources Conservation Service (68-7335-17-201 / OCC-486) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Upper Elk Creek Site 23D in North Fork of Red River Conservation District. **Amendment 4** extends the date and updates milestones.
 - e. Natural Resources Conservation Service (65-7335-15-07 / OCC-397) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Fouche Maline Creek Site 7M in Latimer County. **Amendment 4** extends the date.
 - f. Natural Resources Conservation Service (65-7335-15-09 / OCC-401) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Sallisaw Creek Site 33 in Sequoyah County. **Amendment 6** extends the date.
 - g. Natural Resources Conservation Service (65-7335-16-203 / OCC-469) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Upper Clear Boggy Creek Site 26 in Pontotoc County. **Amendment**

- 4 extends the date.
- h. Natural Resources Conservation Service (65-7335-15-03 / OCC-402) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Upper Black Bear Creek Site 62 in Noble County. **Amendment 5** extends the date and updates milestones.
 - i. Natural Resources Conservation Service (65-7335-17-207 / OCC-533) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Boiling Springs Creek Site 1 in Latimer County. **Amendment 2** extends the date.
 - j. Natural Resources Conservation Service (65-7335-15-10 / OCC-388) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Cottonwood Creek Site 54 in Logan County. **Amendment 5** extends the date.
 - k. Natural Resources Conservation Service (N4050NF001003 / OCC-731) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Sallisaw Creek Site 36 in Sequoyah County. **Amendment 1** extends the date.
- 7. Discussion and possible approval of Conservation District Director Appointments (Exhibit #3).
 - 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #4).
 - a. SCAUG Board Meeting and Regional User Group Meeting – November 2 –4, 2021 – Grapevine, Texas
 - 9. Discussion and possible approval of the Commission’s FY2023 budget request. (Exhibit #5)
 - 10. Public Comments
 - 11. New Business
 - 12. Break (at option of the Chair)
 - 13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
 - 14. Status Reports:
 - d. Oklahoma Conservation Commission Members
 - e. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director

6. Lisa Knauf Owen, Assistant Director

15. Next Meeting: **Monday**, November 01, 2021, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

16. Adjournment

All items on this agenda, including but not limited to any agenda item concerning the adoption or approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and/or deletions, without exception. Any revision or amendments will be limited and rationally related to the topic of the agenda item. The Board may defer, strike, continue, table, and/or refer any agenda item to its Executive Director, staff, attorney, and/or refer back or appoint a committee for the purpose of gathering more information the Board may need to take action on any agenda item at a subsequent special or regular meeting of the Board.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Wednesday, September 01, 2021, in the Agriculture Building located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Scotty Herriman. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 8:00 a.m. Monday, August 30, 2021, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

Tarron Powell, Administrative Assistant, took roll call and the following members were in attendance:

Scotty Herriman, Chair, Area 3 Member
Clay Forst, Vice Chair, Area 4 Member
Gary Crawley, Secretary, Area 5 Member
Phil Campbell, Area 2 Member
Dan Herald, Area 1 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Janet Stewart, General Counsel
Bryan Painter, Communication Director
Tarron Powell, Administrative Assistant
Robert Tool, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Director
Taylor Marshall, Cost-Share Program Coordinator for Conservation Programs
Paige Porter, Administrative Programs Officer for Conservation Programs Division
Clancy Green, Administrative Programs Officer
Shanon Phillips, Water Quality Division Director
Greg Kloxin, Water Quality Division Assistant Director
Maryanne Dantzler-Kyer, Water Quality Division Env. Proj. Administrative Coordinator
Rebecca Bond, Blue Thumb Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist

PLEDGE OF ALLEGIANCE

Clay Forst led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Phil Campbell and seconded by Gary Crawley to approve the minutes of the August 2, 2021 Commission meeting as written. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allotment budget / available cash report as provided by Ms. Owen in Exhibit #1. A motion was made by Mr. Forst and seconded by Mr. Herald to approve the financial reports as presented. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen presented 16 amended agreements for approval listed as items “a-p” on Exhibit #2. Ms. Owen recommended approval of these amended agreements. A motion was made by Mr. Campbell and seconded by Mr. Crawley for approval of the amended agreements. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

Ms. Owen presented 3 new agreements for approval listed as items “q-s” on Exhibit #2. Ms. Owen recommended approval of these new agreements. A motion was made by Mr. Crawley and seconded by Mr. Herald for approval of these new agreements. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Green presented a list of directors recommended for appointment by their respective districts as shown in Exhibit #3. Ms. Green recommended approval of these appointments. After discussion, a motion was made by Mr. Herald and seconded by Mr. Forst to approve the list of directors for appointment as presented. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

Ms. Green presented the list of districts who have completed the requirements for the joint plans of operations as shown on Exhibit #4. Ms. Green reported that now all Conservation District Joint Plans have been received. Ms. Green recommended approval of these plans. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the Joint Plans of Operations as presented. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUEST

Mr. Lam presented two requests for approval as listed as items “a-b” on Exhibit #5. A motion was made by Mr. Campbell and seconded by Mr. Herald to approve the travel requests pending Secretary approval. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

Mr. Lam presented one ratified new request for approval as listed as item “c” on Exhibit #5. A motion was made by Mr. Forst and seconded by Mr. Crawley to approve the travel request pending Secretary approval. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried

CO-SPONSORSHIP OF OACD AREA MEETINGS

Mr. Lam stated that annually the Oklahoma Association of Conservation Districts host area meetings; the Oklahoma Conservation Commission co-sponsors these meetings. Mr. Lam provided the dates and locations of these meetings. Mr. Lam recommended approval to co-sponsor the area meetings. A motion was made by Mr. Campbell and seconded by Mr. Herald, to co-sponsor the OACD area meetings. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried

PUBLIC COMMENTS

None

NEW BUSINESS

None

BREAK

None

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Janlee Rowlett, Legislative Liaison, reported on the following items-

- African Swine fever – cases were confirmed last month in the Dominican Republic; first time in western hemisphere in 40 years; ODAFF is working to increase planning, surveillance, and biosecurity at all pig farms.

- Made in Oklahoma Expo was in Goldsby, OK today. Many companies participated in the Expo with focus on food and beverages. The Made in Oklahoma store will be at the Oklahoma State Fair in September which opens on 9/16/21.

- NASDA annual meeting will be in Kentucky in September; Secretary Arthur and Janlee will be participating to meet other Departments of Agriculture.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, reported on the following items--

- CSP – When finalized NRCS will have about 200 contracts and \$7.8mm obligated.
- COVID -Most offices are limited to 50% staff; 5 offices at 25% staff and no visitors allowed. NRCS has implemented a Vaccination Verification Process for employees, contractors, and visitors. Conservation District employees are required to follow this process and to complete a vaccination verification form. If not vaccinated the individual will be required to show a negative test within the last 3 days to access the office during working hours. The vaccination process for onsite visitors can be verified via the OMB Vaccine Certification Form. If the visitor is fully vaccinated, entry is allowed and information will be provided with current safety protocols for the facility. If the visitor is not vaccinated or unknown status via the form, the person may

enter the facility under the following conditions: Visitor has proof of a negative Covid test with the last 3 days and visitor will follow current facility safety protocols.

- New Employee Training: NRCS has hired almost 40 new employees; working on getting these employees trained and knowledgeable in job roles.

- Pathway Intern Announcement – This will be made sometime in November 2021.

- CRP – NRCS has received the general signup accepted offers from FSA; Texas Co., had 285 accepted offers, Beaver Co., 81 offers, and Cimarron Co., 73 offers. Several other counties received more than 40 offers. NRCS must do at least an interim conservation plan before September 20, 2021; finalized plan must be completed before December 17, 2021. NRCS is still waiting on CRP Grassland accepted offers, which will have the same timeline as the general offers.

Oklahoma Association of Conservation Districts: Sarah Blaney, OACD Executive Director, reported on the following items-

- OACD Area Meetings have been set; registrations are being sent out; it is \$30.00 to attend online and \$40.00 in person. The schedule is as follows: Area IV in Duncan, OK on October 27, 2021; Area II in Chandler, OK on November 2, 2021; Area I in Fairview, OK, on November 4, 2021; Area III in Broken Arrow, OK on November 9, 2021; Area V in Poteau, OK on November 10, 2021. Masks and hand sanitizer will be provided. Boxed lunches will be served at the meetings.

- Traveled to Nacogdoches, TX for CARE Grant and Neighbors helping Neighbor's meetings; learned about forestry, added tools for forestry to the Working on Regenerative Management Systems (W.O.R.M.S.) app. 4 of 8 champions were identified and 17 out of 18 here in Oklahoma.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herald – no significant moisture since August. The South Central NACD Regional Meeting was good in Eureka Springs, AR.

Mr. Herriman – the South Central NACD Regional Meeting was good.

Mr. Crawley – South Central NACD Regional Meeting was great. Enjoyed the tour and hayride; climate was hot and humid.

Mr. Campbell – none

Mr. Forst - none

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported the following items:

- Received calls from Lawton, OK and Cache Creek on flooding; talking to NRCS about Watershed plans that NRCS has implemented in these areas before; working on plans of remediation.

- Konawa Watershed Field Day – Participated with the watershed aides on site; observed a tower being cleaned out. Radio station KGOU from Norman, OK was present.

- Participated in USDA Nation to Nation call. Amy Seiger made a presentation and discussed her work with the Chickasaw Nation.

Water Quality Program: Shanon Phillips stated there was a report in the packet and she would be happy to answer any questions. Ms. Phillips reported Blue Thumb, monitoring, and wetlands programs were wrapping up a busy, successful field season; Blue Thumb and Soil Health education programs have also been busy with field days and trainings. The field day scheduled for the General Mills Project had to be postponed, but partners are planning to reschedule. Partners have been meeting with cooperative extension, OK Department of Agriculture Food and Forestry Division of Forestry, poultry integrators and others to both introduce the project and find potential cooperators. The project has set a goal to begin meeting with at least one grower and neighbor(s) group per each of the three areas before the end of the calendar year.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated that there was a report in the packet. Mr. Sharp reported progress had been made at the State Data Center installing and configuring several IT components; this configuration will help support the NG911 State Repository. All three NG911 training courses have been completed that GIS was overseeing instructed by DataMark Corporation. Ms. Willoughby is to be commended for the coordination and delivery of various meetings in person and online; including discussing and evaluating course content. The first course was an overview of the statewide NG911 effort; those in attendance included county commissioners, county assessors, county sheriffs and others participated as well; the 2nd course was a hands-on class for GIS users and focused on data creation to comply with the state NG911 standard; the 3rd class created for NG911 administrators submitting data to the State Repository as well as using the NG911 Toolkit to conduct quality control of data.

Abandoned Mine Lands Reclamation: Robert Toole, Director, stated that a written report was in the Commissioner's packet. He summarized the August 2021 AML Program activity stating: construction is on-going on three (3) projects; contracting is on hold for 2 projects; vegetation management & maintenance monitoring is being performed on seven (7) projects; nine (9) projects are in the design phase; two (2) sites are in realty phase and one (1) project is in environmental clearance phase.

Conservation Programs: Tammy Sawatzky, Director of Conservation Programs reported on the following items:

- Held training day at Konawa Watershed; 6 men teams assisted district in clearing brush off several sites.
- Yesterday was the end of PY 22. Taylor Marshall is working on PY 24.
- Groundbreaking Ceremony will take place at Site Elk Creek 23 D on September 7, 2021.

Assistant Director: Lisa Knauf Owen reported on the following items:

- New website has been launched; Ms. Green will be holding Team Meetings to introduce the new site to the districts to help employees better navigate and find available resources.
- Will be conducting interviews for new Human Resources staff to support the Oklahoma Conservation Commission and its districts.
- Reviewing the Conservation Districts employee handbook with Ms. Green and Ms. Stewart.
- Completed 2 of the FY22 budget revisions; funding will need to be expended before November 1, 2021.

- Feral swine traps have been purchased; looking to deploy out in the field in the next 2 weeks.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Monday, October 4, 2021, at the Oklahoma Department of Agriculture Building, 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m. Mr. Lam stated the next Commission Meeting is on the same day as the NASCA/NWC Meeting in Spokane, WA, where several staff will be in attendance. Mr. Lam proposed moving the date to October 11, 2021 at 9:30am. A motion was made by Mr. Forst and seconded by Mr. Campbell to approve the proposed date change. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

ADJOURNMENT

There being no further business, Mr. Herriman declared the meeting adjourned at 10:44 a.m.

Approved by the Oklahoma Conservation Commission on October 11, 2021.

Chair

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2021 THROUGH SEPTEMBER 21, 2021

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Withholdings/Retirement/Insurance							
00064296	19001	3000002	9/17/2021	10,487.57	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063944	19201	3000002	8/18/2021	61,288.82	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063945	19201	3000002	8/18/2021	577.50	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00064131	40000	3000002	9/1/2021	131,517.77	512120		STATE & EDUC EMPL GRP INS BD
00064296	40000	3000002	9/17/2021	(10,487.57)	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063944	70000	3000002	8/18/2021	14,337.75	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063945	70000	3000002	8/18/2021	137.06	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063999	70000	3000002	8/23/2021	2,162.91	512120		AFLAC
00064131	70000	3000002	9/1/2021	6,921.99	512120		STATE & EDUC EMPL GRP INS BD
00064217	70000	3000002	9/13/2021	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00064218	70000	3000002	9/13/2021	2,162.91	512120		AFLAC
H0451888	99400		8/20/2021	42.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0452815	99400		8/23/2021	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0452817	99400		8/23/2021	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0452818	99400		8/23/2021	241.67	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0452819	99400		8/23/2021	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0452820	99400		8/23/2021	632.25	633110		AFLAC
H0452821	99400		8/23/2021	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0452822	99400		8/23/2021	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0452823	99400		8/23/2021	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0452824	99400		8/23/2021	1,143.00	633130		OKLAHOMAS CREDIT UNION
H0453985	99400		9/20/2021	42.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0454535	99400		9/21/2021	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0454537	99400		9/21/2021	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0454538	99400		9/21/2021	241.67	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0454539	99400		9/21/2021	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0454540	99400		9/21/2021	632.25	633110		AFLAC
H0454541	99400		9/21/2021	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0454542	99400		9/21/2021	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0454543	99400		9/21/2021	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0454544	99400		9/21/2021	1,443.00	633130		OKLAHOMAS CREDIT UNION
227,024.37 Employee Withholdings/Retirement/Insurance							
Administration							
00063890	19101	1000001	8/18/2021	152.32	521110		GARY CRAWLEY
00063890	19101	1000001	8/18/2021	61.00	521120		GARY CRAWLEY
00063946	19201	1000001	8/26/2021	284.94	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063958	19201	1000001	8/19/2021	55.00	521230		KNAUF OWEN,LISA R
00063995	19201	1000001	8/25/2021	68.75	521230		PAINTER,BRYAN EUGENE
00064000	19201	1000001	8/26/2021	100.22	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064132	19201	1000001	9/13/2021	(330.00)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064132	19201	1000001	9/13/2021	330.00	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064137	19201	1000001	9/8/2021	87.37	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064170	19201	1000001	9/7/2021	297.92	521310		DAN HERALD
00064171	19201	1000001	9/7/2021	197.12	521310		SCOTTY JOE HERRIMAN
00064172	19201	1000001	9/7/2021	29.34	521310		PHIL E CAMPBELL
00064173	19201	1000001	9/7/2021	125.44	521310		CLAY FORST
00064174	19201	1000001	9/7/2021	152.32	521310		GARY CRAWLEY
00064214	19201	1000001	9/9/2021	25.00	531600		AUTHORITY ORDER-PCARD
00064214	19201	1000001	9/9/2021	44.10	536130		AUTHORITY ORDER-PCARD
00064214	19201	1000001	9/9/2021	1,200.00	522150		AUTHORITY ORDER-PCARD
00064214	19201	1000001	9/9/2021	104.00	522131		AUTHORITY ORDER-PCARD
00064214	19201	1000001	9/9/2021	1,408.40	522130		AUTHORITY ORDER-PCARD
00064214	19201	1000001	9/9/2021	122.90	536140		AUTHORITY ORDER-PCARD
00064214	19201	1000001	9/9/2021	315.40	522110		AUTHORITY ORDER-PCARD

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2021 THROUGH SEPTEMBER 21, 2021

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00064139	25500	1000001	9/7/2021	17,960.00	554120		NATURE CONSERVANCY
00064214	40000	1000001	9/9/2021	59.60	536140		AUTHORITY ORDER-PCARD
00064214	40000	1000001	9/9/2021	325.70	535210		AUTHORITY ORDER-PCARD
PAYROLL		1000001		79,336.63	511110		DIVISION PAYROLL
				102,513.47	Administration		
Watershed Operation & Maintenance							
00063939	19021	2000001	8/18/2021	314,237.51	555170		GRADY COUNTY CONSERVATION DIST
00063821	19101	2000001	8/19/2021	9,950.59	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063831	19101	2000001	8/20/2021	231.14	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064126	19101	2000001	9/2/2021	20,000.00	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064127	19101	2000001	8/26/2021	10,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00064128	19101	2000001	8/26/2021	273.52	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00063942	19201	2000001	8/18/2021	207,782.97	548110		CAPITOL IMPROVEMENT AUTHORITY
00063943	19201	2000001	8/18/2021	212,163.41	548110		CAPITOL IMPROVEMENT AUTHORITY
00064014	19201	2000001	8/24/2021	1,528.05	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00064068	19201	2000001	8/25/2021	3,442.70	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064069	19201	2000001	8/25/2021	11,475.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00064125	19201	2000001	8/26/2021	212,163.41	548110		CAPITOL IMPROVEMENT AUTHORITY
00064232	19201	2000001	9/14/2021	3,171.86	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00064234	19201	2000001	9/14/2021	560.00	555170		GRADY COUNTY CONSERVATION DIST
00064234	19201	2000001	9/14/2021	318.80	555170		GRADY COUNTY CONSERVATION DIST
00064237	19201	2000001	9/14/2021	1,400.00	555170		GARVIN CONSERVATION DISTRICT
00064238	19201	2000001	9/14/2021	6,000.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00064239	19201	2000001	9/14/2021	178.75	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00064240	19201	2000001	9/14/2021	1,200.00	555170		GRADY COUNTY CONSERVATION DIST
00064299	19201	2000001	9/20/2021	2,700.00	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00063947	24500	2000001	8/24/2021	68.75	521230		MARSHALL,TAYLOR M
00063991	24500	2000001	8/23/2021	178.75	521120		MOORE,GEORGE F
00063992	24500	2000001	8/23/2021	178.75	521120		PELLEY,JOHNNY H
00063993	24500	2000001	8/23/2021	82.50	521120		PELLEY,JOHNNY H
00063994	24500	2000001	8/23/2021	82.50	521120		MOORE,GEORGE F
00064214	24500	2000001	9/9/2021	60.15	531350		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	71.30	531360		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	56.54	531370		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	294.04	536140		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	799.98	541150		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	400.00	522150		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	1,857.00	522131		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	297.40	522110		AUTHORITY ORDER-PCARD
00064214	24500	2000001	9/9/2021	219.60	522130		AUTHORITY ORDER-PCARD
00063941	40000	2000001	8/18/2021	29,750.00	541280		MAD 3 LLC
00063996	40000	2000001	8/23/2021	119,301.36	546210		C-P INTEGRATED SERVICES INC
00063610	40000	2000003	8/19/2021	253.10	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063742	40000	2000003	8/19/2021	564.34	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063814	40000	2000003	8/18/2021	6,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00064293	40000	2000003	9/17/2021	(253.10)	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064294	40000	2000003	9/17/2021	(564.34)	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL		2000001		112,205.21	511110		DIVISION PAYROLL
				1,291,181.54	Watershed Operation & Maintenance		
Field Services							
00063624	19101	3000001	8/18/2021	2,600.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00063693	19101	3000001	8/23/2021	718.16	555170		WASHITA COUNTY CONSERVATION DISTRICT
00063693	19101	3000001	8/23/2021	2,419.12	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00063693	19101	3000001	8/23/2021	3,222.24	555170	11	WASHITA COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00063693	19101	3000001	8/23/2021	213.50	555170	91	WASHITA COUNTY CONSERVATION DISTRICT
00063804	19101	3000001	8/23/2021	4,758.63	555170	05	GREER COUNTY CONSERVATION DISTRICT
00063804	19101	3000001	8/23/2021	1,049.86	555170	12	GREER COUNTY CONSERVATION DISTRICT
00063804	19101	3000001	8/23/2021	193.14	555170	92	GREER COUNTY CONSERVATION DISTRICT
00063808	19101	3000001	8/19/2021	2,320.67	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00063808	19101	3000001	8/19/2021	144.77	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00063808	19101	3000001	8/19/2021	126.07	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00063808	19101	3000001	8/19/2021	176.94	555170	20	CIMARRON COUNTY CONSERVATION DISTRICT
00063808	19101	3000001	8/19/2021	47.78	555170	30	CIMARRON COUNTY CONSERVATION DISTRICT
00063808	19101	3000001	8/19/2021	322.51	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00063809	19101	3000001	8/19/2021	2,112.88	555170		JEFFERSON COUNTY CONSERVATION DIST
00063809	19101	3000001	8/19/2021	353.07	555170		JEFFERSON COUNTY CONSERVATION DIST
00063809	19101	3000001	8/19/2021	154.84	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00063809	19101	3000001	8/19/2021	184.72	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00063809	19101	3000001	8/19/2021	40.00	555170	81	JEFFERSON COUNTY CONSERVATION DIST
00063810	19101	3000001	8/19/2021	2,465.95	555170		JEFFERSON COUNTY CONSERVATION DIST
00063810	19101	3000001	8/19/2021	174.84	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00063810	19101	3000001	8/19/2021	110.00	555170	72	JEFFERSON COUNTY CONSERVATION DIST
00063810	19101	3000001	8/19/2021	147.96	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00063853	19101	3000001	8/18/2021	2,000.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00063929	19101	3000001	8/19/2021	136.64	555170		JACKSON COUNTY CONSERVATION DIST
00063929	19101	3000001	8/19/2021	881.04	555170	02	JACKSON COUNTY CONSERVATION DIST
00063929	19101	3000001	8/19/2021	3,571.44	555170	05	JACKSON COUNTY CONSERVATION DIST
00063929	19101	3000001	8/19/2021	2,371.73	555170	11	JACKSON COUNTY CONSERVATION DIST
00063961	19101	3000001	8/20/2021	57.15	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00064118	19101	3000001	8/26/2021	700.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00064138	19101	3000001	9/7/2021	73,927.71	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00064141	19101	3000001	9/7/2021	700.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00064142	19101	3000001	9/7/2021	700.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00064246	19101	3000001	9/16/2021	41.06	555170	93	MCINTOSH COUNTY CONSERVATION DISTRICT
00064281	19101	3000001	9/17/2021	144.50	555170	93	ROGERS COUNTY CONSERVATION DISTRICT
00064282	19101	3000001	9/17/2021	56.71	555170	93	BRYAN CONSERVATION DISTRICT
00064283	19101	3000001	9/17/2021	131.02	555170	93	TULSA COUNTY CONSERVATION DISTRICT
00064284	19101	3000001	9/17/2021	101.68	555170	93	TULSA COUNTY CONSERVATION DISTRICT
00064285	19101	3000001	9/17/2021	101.12	555170	93	TULSA COUNTY CONSERVATION DISTRICT
00064286	19101	3000001	9/17/2021	76.26	555170	93	TULSA COUNTY CONSERVATION DISTRICT
00064287	19101	3000001	9/17/2021	86.10	555170	93	TULSA COUNTY CONSERVATION DISTRICT
000642	19201	3000001	9/16/2021	41.73	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
000642	19201	3000001	9/16/2021	3,065.14	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
000642	19201	3000001	9/16/2021	2,512.24	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00063934	19201	3000001	8/19/2021	3,192.34	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00063934	19201	3000001	8/19/2021	2,568.23	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00063934	19201	3000001	8/19/2021	136.00	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00063934	19201	3000001	8/19/2021	20.00	555170	70	ATOKA COUNTY CONSERVATION DISTRICT
00063934	19201	3000001	8/19/2021	70.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00064004	19201	3000001	8/24/2021	2,812.07	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00064005	19201	3000001	8/24/2021	3,017.12	555170	06	PONTOTOC COUNTY C D
00064006	19201	3000001	8/24/2021	3,138.41	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00064006	19201	3000001	8/24/2021	2,980.94	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00064006	19201	3000001	8/24/2021	90.24	555170	60	EAST CANADIAN COUNTY CONSERVATION DISTR
00064008	19201	3000001	8/24/2021	2,471.05	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00064008	19201	3000001	8/24/2021	2,811.63	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00064009	19201	3000001	8/24/2021	265.31	555170		KONAWA CONSERVATION DISTRICT
00064009	19201	3000001	8/24/2021	917.87	555170	12	KONAWA CONSERVATION DISTRICT
00064009	19201	3000001	8/24/2021	1,730.97	555170	12	KONAWA CONSERVATION DISTRICT
00064010	19201	3000001	8/24/2021	136.61	555170		JACKSON COUNTY CONSERVATION DIST
00064010	19201	3000001	8/24/2021	3,040.21	555170	02	JACKSON COUNTY CONSERVATION DIST
00064010	19201	3000001	8/24/2021	3,784.00	555170	05	JACKSON COUNTY CONSERVATION DIST
00064011	19201	3000001	8/24/2021	55.66	555170		TULSA COUNTY CONSERVATION DISTRICT
00064011	19201	3000001	8/24/2021	86.18	555170		TULSA COUNTY CONSERVATION DISTRICT

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00064011	19201	3000001	8/24/2021	100.00	555170		TULSA COUNTY CONSERVATION DISTRICT
00064011	19201	3000001	8/24/2021	2,870.54	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	94.40	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	46.81	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	502.26	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	27.72	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	73.98	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	17.83	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	197.29	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064012	19201	3000001	8/24/2021	2,448.97	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00064013	19201	3000001	8/24/2021	632.75	555170		LITTLE RIVER CONSERVATION DISTRICT
00064013	19201	3000001	8/24/2021	2,502.91	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00064013	19201	3000001	8/24/2021	2,839.09	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00064014	19201	3000001	8/24/2021	547.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00064014	19201	3000001	8/24/2021	2,592.84	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00064014	19201	3000001	8/24/2021	3,799.15	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00064014	19201	3000001	8/24/2021	1,808.52	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00064015	19201	3000001	8/24/2021	2,659.97	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00064015	19201	3000001	8/24/2021	3,397.52	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00064016	19201	3000001	8/24/2021	2,912.34	555170	01	DELAWARE CO CONSERVATION DISTRICT
00064016	19201	3000001	8/24/2021	1,179.80	555170	12	DELAWARE CO CONSERVATION DISTRICT
00064017	19201	3000001	8/24/2021	3,366.18	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00064017	19201	3000001	8/24/2021	2,674.64	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00064018	19201	3000001	8/24/2021	2,875.36	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00064019	19201	3000001	8/24/2021	442.22	555170		ELLIS COUNTY CONSERVATION DISTRICT
00064019	19201	3000001	8/24/2021	98.24	555170		ELLIS COUNTY CONSERVATION DISTRICT
00064019	19201	3000001	8/24/2021	135.95	555170		ELLIS COUNTY CONSERVATION DISTRICT
00064019	19201	3000001	8/24/2021	2,452.68	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00064019	19201	3000001	8/24/2021	1,867.08	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00064019	19201	3000001	8/24/2021	99.18	555170	26	ELLIS COUNTY CONSERVATION DISTRICT
00064019	19201	3000001	8/24/2021	243.54	555170	30	ELLIS COUNTY CONSERVATION DISTRICT
00064019	19201	3000001	8/24/2021	115.57	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00064020	19201	3000001	8/24/2021	2,889.27	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00064020	19201	3000001	8/24/2021	2,697.73	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00064021	19201	3000001	8/24/2021	4,331.00	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00064021	19201	3000001	8/24/2021	2,978.81	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00064021	19201	3000001	8/24/2021	796.27	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00064022	19201	3000001	8/24/2021	129.92	555170		HUGHES COUNTY CONSERVATION DIST
00064022	19201	3000001	8/24/2021	13.70	555170		HUGHES COUNTY CONSERVATION DIST
00064022	19201	3000001	8/24/2021	225.00	555170		HUGHES COUNTY CONSERVATION DIST
00064022	19201	3000001	8/24/2021	3,208.75	555170	12	HUGHES COUNTY CONSERVATION DIST
00064023	19201	3000001	8/24/2021	4.80	555170		GARVIN CONSERVATION DISTRICT
00064023	19201	3000001	8/24/2021	2,450.21	555170	01	GARVIN CONSERVATION DISTRICT
00064023	19201	3000001	8/24/2021	3,010.84	555170	06	GARVIN CONSERVATION DISTRICT
00064024	19201	3000001	8/24/2021	6,992.82	555170		HARPER COUNTY CONSERVATION DISTRICT
00064024	19201	3000001	8/24/2021	2,774.00	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00064024	19201	3000001	8/24/2021	933.71	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00064025	19201	3000001	8/24/2021	3,533.33	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00064025	19201	3000001	8/24/2021	3,482.55	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00064026	19201	3000001	8/24/2021	90.35	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064026	19201	3000001	8/24/2021	180.75	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064026	19201	3000001	8/24/2021	250.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064026	19201	3000001	8/24/2021	25.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064026	19201	3000001	8/24/2021	2,693.05	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064026	19201	3000001	8/24/2021	3,979.86	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00064027	19201	3000001	8/24/2021	200.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00064027	19201	3000001	8/24/2021	2,503.31	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00064028	19201	3000001	8/24/2021	450.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00064028	19201	3000001	8/24/2021	3,047.93	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00064028	19201	3000001	8/24/2021	3,679.74	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22

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00064029	19201	3000001	8/24/2021	36.84	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064029	19201	3000001	8/24/2021	61.31	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064029	19201	3000001	8/24/2021	97.86	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064029	19201	3000001	8/24/2021	86.05	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064029	19201	3000001	8/24/2021	2,455.61	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00064029	19201	3000001	8/24/2021	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00064030	19201	3000001	8/24/2021	2,513.57	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00064030	19201	3000001	8/24/2021	2,410.46	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00064031	19201	3000001	8/24/2021	3,126.22	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00064032	19201	3000001	8/24/2021	448.00	555170		ARBUCKLE CONSERVATION DISTRICT
00064032	19201	3000001	8/24/2021	131.67	555170		ARBUCKLE CONSERVATION DISTRICT
00064032	19201	3000001	8/24/2021	3,287.91	555170	06	ARBUCKLE CONSERVATION DISTRICT
00064032	19201	3000001	8/24/2021	3,001.65	555170	08	ARBUCKLE CONSERVATION DISTRICT
00064033	19201	3000001	8/24/2021	38.44	555170		BRYAN CONSERVATION DISTRICT
00064033	19201	3000001	8/24/2021	109.99	555170		BRYAN CONSERVATION DISTRICT
00064033	19201	3000001	8/24/2021	85.45	555170		BRYAN CONSERVATION DISTRICT
00064033	19201	3000001	8/24/2021	2,698.79	555170	08	BRYAN CONSERVATION DISTRICT
00064033	19201	3000001	8/24/2021	248.67	555170	12	BRYAN CONSERVATION DISTRICT
00064034	19201	3000001	8/24/2021	54.99	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00064034	19201	3000001	8/24/2021	79.52	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00064034	19201	3000001	8/24/2021	3,171.56	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00064035	19201	3000001	8/24/2021	2,351.75	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00064036	19201	3000001	8/24/2021	3,227.02	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00064036	19201	3000001	8/24/2021	3,056.08	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00064037	19201	3000001	8/24/2021	50.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064037	19201	3000001	8/24/2021	2,466.04	555170	01	HASKELL COUNTY CONSERVATION DISTRICT
00064038	19201	3000001	8/24/2021	2,436.80	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00064038	19201	3000001	8/24/2021	3,137.29	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00064038	19201	3000001	8/24/2021	167.93	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00064039	19201	3000001	8/24/2021	3,118.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00064039	19201	3000001	8/24/2021	276.65	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00064039	19201	3000001	8/24/2021	448.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00064039	19201	3000001	8/24/2021	100.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00064039	19201	3000001	8/24/2021	262.50	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00064039	19201	3000001	8/24/2021	2,511.53	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00064040	19201	3000001	8/24/2021	3,773.79	555170	01	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064040	19201	3000001	8/24/2021	3,461.67	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064041	19201	3000001	8/24/2021	2,865.02	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00064041	19201	3000001	8/24/2021	3,121.11	555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00064042	19201	3000001	8/24/2021	79.81	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064042	19201	3000001	8/24/2021	1,768.50	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064042	19201	3000001	8/24/2021	276.76	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064042	19201	3000001	8/24/2021	20.99	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064042	19201	3000001	8/24/2021	56.76	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064042	19201	3000001	8/24/2021	64.90	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064042	19201	3000001	8/24/2021	2,626.01	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00064043	19201	3000001	8/24/2021	207.50	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00064043	19201	3000001	8/24/2021	209.38	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00064043	19201	3000001	8/24/2021	22.79	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00064043	19201	3000001	8/24/2021	58.50	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00064043	19201	3000001	8/24/2021	50.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00064043	19201	3000001	8/24/2021	3,240.38	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00064043	19201	3000001	8/24/2021	2,689.44	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00064044	19201	3000001	8/24/2021	2,537.59	555170	09	SHAWNEE CONSERVATION DISTRICT
00064044	19201	3000001	8/24/2021	1,291.13	555170	12	SHAWNEE CONSERVATION DISTRICT
00064045	19201	3000001	8/24/2021	41.73	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00064045	19201	3000001	8/24/2021	55.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00064045	19201	3000001	8/24/2021	2,781.37	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00064045	19201	3000001	8/24/2021	3,065.14	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00064047	19201	3000001	8/25/2021	3,822.28	555170	05	LOVE COUNTY CONSERVATION DISTRICT

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00064047	19201	3000001	8/25/2021	22.40	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00064119	19201	3000001	8/26/2021	347.02	555170		LATIMER COUNTY CONSERVATION DISTRICT
00064120	19201	3000001	8/26/2021	408.80	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064121	19201	3000001	8/26/2021	600.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00064122	19201	3000001	8/26/2021	37.25	555170		DEER CREEK CONSERVATION DISTRICT
00064122	19201	3000001	8/26/2021	206.12	555170		DEER CREEK CONSERVATION DISTRICT
00064122	19201	3000001	8/26/2021	2,541.89	555170	05	DEER CREEK CONSERVATION DISTRICT
00064123	19201	3000001	8/26/2021	954.38	555170		TEXAS COUNTY CONSERVATION DISTRICT
00064123	19201	3000001	8/26/2021	2,401.09	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00064123	19201	3000001	8/26/2021	1,035.38	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00064124	19201	3000001	8/26/2021	224.72	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00064124	19201	3000001	8/26/2021	985.68	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00064124	19201	3000001	8/26/2021	2,715.87	555170	01	CIMARRON COUNTY CONSERVATION DISTRICT
00064140	19201	3000001	9/7/2021	55.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00064143	19201	3000001	9/7/2021	3,280.06	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00064143	19201	3000001	9/7/2021	271.47	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00064143	19201	3000001	9/7/2021	37.09	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00064143	19201	3000001	9/7/2021	212.62	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00064144	19201	3000001	9/7/2021	2,703.29	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00064144	19201	3000001	9/7/2021	2,925.68	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00064144	19201	3000001	9/7/2021	116.48	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00064166	19201	3000001	9/7/2021	2,676.55	555170	01	NORTH CADDO CONSERVATION DISTRICT
00064166	19201	3000001	9/7/2021	170.00	555170	63	NORTH CADDO CONSERVATION DISTRICT
00064166	19201	3000001	9/7/2021	168.85	555170	71	NORTH CADDO CONSERVATION DISTRICT
00064166	19201	3000001	9/7/2021	124.35	555170	80	NORTH CADDO CONSERVATION DISTRICT
00064166	19201	3000001	9/7/2021	41.15	555170	81	NORTH CADDO CONSERVATION DISTRICT
00064166	19201	3000001	9/7/2021	57.89	555170	82	NORTH CADDO CONSERVATION DISTRICT
00064167	19201	3000001	9/7/2021	6,106.01	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00064167	19201	3000001	9/7/2021	2,411.30	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00064167	19201	3000001	9/7/2021	650.00	555170	61	CREEK COUNTY CONSERVATION DISTRICT
00064167	19201	3000001	9/7/2021	62.60	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00064167	19201	3000001	9/7/2021	910.00	555170	89	CREEK COUNTY CONSERVATION DISTRICT
00064168	19201	3000001	9/7/2021	3,189.93	555170	05	WEST CADDO CONSERVATION DISTRICT
00064168	19201	3000001	9/7/2021	170.00	555170	63	WEST CADDO CONSERVATION DISTRICT
00064168	19201	3000001	9/7/2021	93.35	555170	80	WEST CADDO CONSERVATION DISTRICT
00064168	19201	3000001	9/7/2021	101.86	555170	80	WEST CADDO CONSERVATION DISTRICT
00064168	19201	3000001	9/7/2021	37.68	555170	81	WEST CADDO CONSERVATION DISTRICT
00064168	19201	3000001	9/7/2021	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00064169	19201	3000001	9/7/2021	2,878.78	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00064169	19201	3000001	9/7/2021	2,773.31	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00064183	19201	3000001	9/8/2021	9.05	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00064183	19201	3000001	9/8/2021	285.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00064183	19201	3000001	9/8/2021	219.85	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00064183	19201	3000001	9/8/2021	103.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00064183	19201	3000001	9/8/2021	3,504.51	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00064184	19201	3000001	9/8/2021	2,976.69	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00064185	19201	3000001	9/8/2021	2,572.51	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00064185	19201	3000001	9/8/2021	2,561.80	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00064186	19201	3000001	9/8/2021	2,503.94	555170	01	GRADY COUNTY CONSERVATION DIST
00064186	19201	3000001	9/8/2021	3,397.44	555170	06	GRADY COUNTY CONSERVATION DIST
00064208	19201	3000001	9/8/2021	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064209	19201	3000001	9/8/2021	3,488.12	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00064209	19201	3000001	9/8/2021	3,387.51	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00064209	19201	3000001	9/8/2021	104.51	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00064209	19201	3000001	9/8/2021	124.00	555170	24	MURRAY COUNTY CONSERVATION DISTRICT
00064209	19201	3000001	9/8/2021	22.80	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
00064209	19201	3000001	9/8/2021	86.65	555170	74	MURRAY COUNTY CONSERVATION DISTRICT
00064209	19201	3000001	9/8/2021	1,614.75	555170	94	MURRAY COUNTY CONSERVATION DISTRICT
00064210	19201	3000001	9/8/2021	2,419.12	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00064210	19201	3000001	9/8/2021	3,435.74	555170	11	WASHITA COUNTY CONSERVATION DISTRICT

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00064210	19201	3000001	9/8/2021	250.00	555170	68	WASHITA COUNTY CONSERVATION DISTRICT
00064210	19201	3000001	9/8/2021	52.16	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
00064211	19201	3000001	9/8/2021	3,126.22	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00064212	19201	3000001	9/8/2021	3,192.34	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00064212	19201	3000001	9/8/2021	2,568.23	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00064212	19201	3000001	9/8/2021	317.51	555170	46	ATOKA COUNTY CONSERVATION DISTRICT
00064212	19201	3000001	9/8/2021	70.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00064213	19201	3000001	9/8/2021	141.12	555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00064219	19201	3000001	9/13/2021	125.50	555170	72	MUSKOGEE COUNTY CONSERVATION DISTRICT
00064219	19201	3000001	9/13/2021	176.02	555170	84	MUSKOGEE COUNTY CONSERVATION DISTRICT
00064220	19201	3000001	9/13/2021	2,793.52	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00064220	19201	3000001	9/13/2021	135.00	555170	62	LOGAN COUNTY CONSERVATION DISTRICT
00064220	19201	3000001	9/13/2021	40.00	555170	83	LOGAN COUNTY CONSERVATION DISTRICT
00064221	19201	3000001	9/13/2021	2,970.97	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00064222	19201	3000001	9/13/2021	3,088.35	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00064222	19201	3000001	9/13/2021	3,014.20	555170	94	CLEVELAND COUNTY CONSERVATION DISTRICT
00064223	19201	3000001	9/13/2021	2,368.30	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00064223	19201	3000001	9/13/2021	350.00	555170	92	LATIMER COUNTY CONSERVATION DISTRICT
00064224	19201	3000001	9/13/2021	2,858.76	555170	01	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064224	19201	3000001	9/13/2021	3,461.67	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064225	19201	3000001	9/13/2021	3,227.02	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00064225	19201	3000001	9/13/2021	2,905.93	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00064226	19201	3000001	9/13/2021	3,017.12	555170	06	PONTOTOC COUNTY C D
00064226	19201	3000001	9/13/2021	85.12	555170	69	PONTOTOC COUNTY C D
00064227	19201	3000001	9/13/2021	2,793.52	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00064230	19201	3000001	9/14/2021	3,208.75	555170	08	HUGHES COUNTY CONSERVATION DIST
00064230	19201	3000001	9/14/2021	663.12	555170	12	HUGHES COUNTY CONSERVATION DIST
00064230	19201	3000001	9/14/2021	13.70	555170	82	HUGHES COUNTY CONSERVATION DIST
00064231	19201	3000001	9/14/2021	3,171.56	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00064231	19201	3000001	9/14/2021	119.99	555170	20	OTTAWA COUNTY CONSERVATION DISTRICT
00064231	19201	3000001	9/14/2021	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00064232	19201	3000001	9/14/2021	2,592.84	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00064232	19201	3000001	9/14/2021	3,799.15	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00064232	19201	3000001	9/14/2021	1,537.24	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00064232	19201	3000001	9/14/2021	1,852.99	555170	46	PITTSBURG COUNTY CONSERVATION DISTRICT
00064233	19201	3000001	9/14/2021	3,139.86	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00064233	19201	3000001	9/14/2021	3,256.22	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00064233	19201	3000001	9/14/2021	110.73	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00064233	19201	3000001	9/14/2021	135.89	555170	72	MCCLAIN COUNTY CONSERVATION DISTRICT
00064233	19201	3000001	9/14/2021	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00064242	19201	3000001	9/14/2021	2,972.63	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00064242	19201	3000001	9/14/2021	3,029.83	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00064242	19201	3000001	9/14/2021	482.13	555170	46	OSAGE COUNTY CONSERVATION DISTRICT
00064242	19201	3000001	9/14/2021	25.00	555170	70	OSAGE COUNTY CONSERVATION DISTRICT
00064242	19201	3000001	9/14/2021	241.74	555170	71	OSAGE COUNTY CONSERVATION DISTRICT
00064242	19201	3000001	9/14/2021	60.20	555170	80	OSAGE COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	2,452.68	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	1,493.67	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	166.00	555170	20	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	268.10	555170	28	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	149.00	555170	49	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	113.60	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	454.50	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	97.75	555170	81	ELLIS COUNTY CONSERVATION DISTRICT
00064243	19201	3000001	9/16/2021	129.95	555170	82	ELLIS COUNTY CONSERVATION DISTRICT
00064247	19201	3000001	9/16/2021	325.00	555170		TALIHINA CONSERVATION DISTRICT
00064247	19201	3000001	9/16/2021	91.91	555170		TALIHINA CONSERVATION DISTRICT
00064247	19201	3000001	9/16/2021	56.68	555170		TALIHINA CONSERVATION DISTRICT
00064247	19201	3000001	9/16/2021	200.98	555170		TALIHINA CONSERVATION DISTRICT
00064247	19201	3000001	9/16/2021	257.32	555170		TALIHINA CONSERVATION DISTRICT

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00064247	19201	3000001	9/16/2021	4,194.53	555170	05	TALIHINA CONSERVATION DISTRICT
00064248	19201	3000001	9/16/2021	86.25	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00064248	19201	3000001	9/16/2021	510.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00064248	19201	3000001	9/16/2021	476.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00064248	19201	3000001	9/16/2021	2,827.29	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00064248	19201	3000001	9/16/2021	3,236.29	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00064249	19201	3000001	9/16/2021	278.29	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064249	19201	3000001	9/16/2021	2,455.61	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00064249	19201	3000001	9/16/2021	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00064250	19201	3000001	9/16/2021	83.28	555170		GARFIELD CO CONSERVATION DISTRICT
00064250	19201	3000001	9/16/2021	171.58	555170		GARFIELD CO CONSERVATION DISTRICT
00064250	19201	3000001	9/16/2021	112.60	555170		GARFIELD CO CONSERVATION DISTRICT
00064250	19201	3000001	9/16/2021	2,876.66	555170	08	GARFIELD CO CONSERVATION DISTRICT
00064250	19201	3000001	9/16/2021	780.70	555170	12	GARFIELD CO CONSERVATION DISTRICT
00064252	19201	3000001	9/16/2021	190.00	555170		KIAMICHI CONSERVATION DISTRICT
00064252	19201	3000001	9/16/2021	3,786.31	555170	01	KIAMICHI CONSERVATION DISTRICT
00064252	19201	3000001	9/16/2021	6,556.46	555170	05	KIAMICHI CONSERVATION DISTRICT
00064253	19201	3000001	9/16/2021	440.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
00064253	19201	3000001	9/16/2021	417.82	555170		MAJOR COUNTY CONSERVATION DISTRICT
00064253	19201	3000001	9/16/2021	3,230.95	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00064253	19201	3000001	9/16/2021	3,203.47	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00064254	19201	3000001	9/16/2021	2,875.36	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00064255	19201	3000001	9/16/2021	300.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00064255	19201	3000001	9/16/2021	400.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00064255	19201	3000001	9/16/2021	2,812.07	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00064256	19201	3000001	9/16/2021	297.74	555170		DEER CREEK CONSERVATION DISTRICT
00064256	19201	3000001	9/16/2021	2,541.89	555170	05	DEER CREEK CONSERVATION DISTRICT
00064257	19201	3000001	9/16/2021	51.57	555170		JOHNSTON COUNTY CONSERVATION DIST
00064257	19201	3000001	9/16/2021	2,437.33	555170	01	JOHNSTON COUNTY CONSERVATION DIST
00064258	19201	3000001	9/16/2021	1,115.82	555170		UPPER WASHITA CONSERVATION DISTRICT
00064258	19201	3000001	9/16/2021	2,436.80	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00064258	19201	3000001	9/16/2021	3,137.29	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00064258	19201	3000001	9/16/2021	90.43	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00064292	19201	3000001	9/17/2021	3,130.16	531380		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064297	19201	3000001	9/17/2021	(100.00)	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063804	40000	3000001	8/23/2021	0.68	555170	86	GREER COUNTY CONSERVATION DISTRICT
00063809	40000	3000001	8/19/2021	139.83	555170	86	JEFFERSON COUNTY CONSERVATION DIST
00063849	40000	3000001	8/23/2021	0.04	555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00064292	19201	3000003	9/17/2021	(3,130.16)	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064292	19201	3000003	9/17/2021	(110,000.00)	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064292	19201	3000003	9/17/2021	110,000.00	531380		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063990	19201	3000005	8/23/2021	68.75	521230		GREEN,CLANCY J
00064214	19201	3000005	9/9/2021	400.00	522150		AUTHORITY ORDER-PCARD
00064214	19201	3000005	9/9/2021	373.40	522110		AUTHORITY ORDER-PCARD
PAYROLL		3000005		34,330.95	511110		DIVISION PAYROLL

586,362.74 Field Services

Abandoned Mine Land Reclamation

00064214	40000	4000001	9/9/2021	130.00	531250		AUTHORITY ORDER-PCARD
00063997	40000	4000005	8/23/2021	64,988.73	545110		DILL COMPANY
00063998	40000	4000005	8/23/2021	27,470.61	545110		WEAVER EXCAVATING INC
00064001	40000	4000005	8/24/2021	3,680.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064001	40000	4000005	8/24/2021	18,400.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064001	40000	4000005	8/24/2021	7,360.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064001	40000	4000005	8/24/2021	3,680.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064001	40000	4000005	8/24/2021	6,795.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064001	40000	4000005	8/24/2021	3,991.50	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064002	40000	4000005	8/24/2021	1,500.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT

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00064003	40000	4000005	8/24/2021	1,685.55	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00064003	40000	4000005	8/24/2021	168.55	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00064007	40000	4000005	8/24/2021	1,648.10	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064007	40000	4000005	8/24/2021	16,481.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064070	40000	4000005	8/25/2021	62.60	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064130	40000	4000005	9/1/2021	74,812.50	545110		THOMAS CONSTRUCTION INC
00064205	40000	4000005	9/8/2021	108,753.75	545110		THOMAS CONSTRUCTION INC
00064293	40000	4000005	9/17/2021	253.10	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064294	40000	4000005	9/17/2021	564.34	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL		4000001		55,516.25	511110		DIVISION PAYROLL
PAYROLL		4000005		46,479.31	511110		DIVISION PAYROLL

397,941.58 Abandoned Mine Land Reclamation

Water Quality

00064235	19201	5000001	9/14/2021	321.81	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064235	19201	5000001	9/15/2021	(321.81)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	19201	5000001	9/14/2021	321.81	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	19201	5000001	9/15/2021	(321.81)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064048	24500	5000001	8/25/2021	4,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00064235	24500	5000001	9/14/2021	10.17	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064235	24500	5000001	9/15/2021	(10.17)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	24500	5000001	9/14/2021	10.17	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	24500	5000001	9/15/2021	(10.17)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00063617	40000	5000001	8/19/2021	1,218.50	515290		TOWN OF SPIRO
00063893	40000	5000001	8/18/2021	10.00	521140		SEIGER,AMY M
00063893	40000	5000001	8/18/2021	63.78	521110		SEIGER,AMY M
00063940	40000	5000001	8/18/2021	1,218.50	515290		TOWN OF SPIRO
00063948	40000	5000001	8/19/2021	68.75	521120		SHAW,KIMBERLY R
00063948	40000	5000001	8/19/2021	165.00	521120		SHAW,KIMBERLY R
00063949	40000	5000001	8/19/2021	165.00	521120		JACKSON,FYNN
00063950	40000	5000001	8/19/2021	55.00	521120		MILLER,CANDICE MARIE
00063950	40000	5000001	8/19/2021	82.50	521120		MILLER,CANDICE MARIE
00063951	40000	5000001	8/19/2021	82.50	521120		DYER,JOSEPH J
00063952	40000	5000001	8/19/2021	68.75	521120		CHEADLE,CHERYL L
00063953	40000	5000001	8/19/2021	82.50	521120		CHEADLE,CHERYL L
00063954	40000	5000001	8/19/2021	55.00	521120		CHEADLE,CHERYL L
00063954	40000	5000001	8/19/2021	68.75	521120		CHEADLE,CHERYL L
00063957	40000	5000001	8/19/2021	39.87	521110		SCOTT,GREGORY FISHER
00063959	40000	5000001	8/19/2021	82.50	521120		JACKSON,FYNN
00063960	40000	5000001	8/19/2021	22.29	521140		DYER,JOSEPH J
00063960	40000	5000001	8/19/2021	82.50	521120		DYER,JOSEPH J
00063960	40000	5000001	8/19/2021	96.00	521150		DYER,JOSEPH J
00064046	40000	5000001	8/25/2021	7,908.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00064052	40000	5000001	8/25/2021	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00064053	40000	5000001	8/25/2021	1,270.40	555170		CREEK COUNTY CONSERVATION DISTRICT
00064177	40000	5000001	9/7/2021	123.75	521120		BOND,REBECCA E
00064178	40000	5000001	9/7/2021	68.75	521120		ZAWALSKI,REBECCA A
00064179	40000	5000001	9/7/2021	99.68	521110		SCOTT,GREGORY FISHER
00064180	40000	5000001	9/7/2021	54.88	521110		SCOTT,GREGORY FISHER
00064181	40000	5000001	9/7/2021	55.66	521110		SCOTT,GREGORY FISHER
00064206	40000	5000001	9/8/2021	2,850.00	515290		JACK R DAVIS
00064214	40000	5000001	9/9/2021	520.00	531190		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	157.07	522130		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	872.00	522131		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	36.65	531170		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	595.00	522150		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	1,010.00	541260		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	793.54	537190		AUTHORITY ORDER-PCARD

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00064214	40000	5000001	9/9/2021	48.39	536150		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	41.15	536140		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	51.03	535180		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	101.97	534110		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	903.50	533120		AUTHORITY ORDER-PCARD
00064214	40000	5000001	9/9/2021	51.27	531110		AUTHORITY ORDER-PCARD
00064228	40000	5000001	9/14/2021	72.07	521110		SCOTT,GREGORY FISHER
00064229	40000	5000001	9/14/2021	73.92	521110		SCOTT,GREGORY FISHER
00064246	40000	5000001	9/16/2021	(41.06)	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00064251	40000	5000001	9/16/2021	(82.50)	521120		CHEADLE,CHERYL L
00064251	40000	5000001	9/16/2021	82.50	521120		CHEADLE,CHERYL L
00064262	40000	5000001	9/16/2021	(1,270.40)	555170		CREEK COUNTY CONSERVATION DISTRICT
00064262	40000	5000001	9/16/2021	1,270.40	555170		CREEK COUNTY CONSERVATION DISTRICT
00064263	40000	5000001	9/16/2021	(400.00)	555170		NORTH CADDO CONSERVATION DISTRICT
00064263	40000	5000001	9/16/2021	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00064264	40000	5000001	9/16/2021	(68.75)	555170		CHEADLE,CHERYL L
00064264	40000	5000001	9/16/2021	68.75	555170		CHEADLE,CHERYL L
00064265	40000	5000001	9/16/2021	(82.50)	555170		DYER,JOSEPH J
00064265	40000	5000001	9/16/2021	82.50	555170		DYER,JOSEPH J
00064266	40000	5000001	9/16/2021	(123.75)	521120		CHEADLE,CHERYL L
00064266	40000	5000001	9/16/2021	123.75	521120		CHEADLE,CHERYL L
00064267	40000	5000001	9/16/2021	(123.75)	521120		KLOXIN,GREGORY A
00064267	40000	5000001	9/16/2021	123.75	521120		KLOXIN,GREGORY A
00064268	40000	5000001	9/16/2021	(39.87)	521110		SCOTT,GREGORY FISHER
00064268	40000	5000001	9/16/2021	39.87	521110		SCOTT,GREGORY FISHER
00064269	40000	5000001	9/16/2021	(22.29)	521140		DYER,JOSEPH J
00064269	40000	5000001	9/16/2021	(96.00)	521150		DYER,JOSEPH J
00064269	40000	5000001	9/16/2021	(82.50)	521120		DYER,JOSEPH J
00064269	40000	5000001	9/16/2021	96.00	521150		DYER,JOSEPH J
00064269	40000	5000001	9/16/2021	82.50	521120		DYER,JOSEPH J
00064269	40000	5000001	9/16/2021	22.29	521140		DYER,JOSEPH J
00064270	40000	5000001	9/16/2021	(137.50)	521120		MILLER,CANDICE MARIE
00064270	40000	5000001	9/16/2021	137.50	521120		MILLER,CANDICE MARIE
00064273	40000	5000001	9/17/2021	(10.00)	521140		SEIGER,AMY M
00064273	40000	5000001	9/17/2021	(63.78)	521120		SEIGER,AMY M
00064273	40000	5000001	9/17/2021	(108.64)	521110		SEIGER,AMY M
00064273	40000	5000001	9/17/2021	63.78	521120		SEIGER,AMY M
00064273	40000	5000001	9/17/2021	108.64	521110		SEIGER,AMY M
00064273	40000	5000001	9/17/2021	10.00	521140		SEIGER,AMY M
00064274	40000	5000001	9/17/2021	(68.75)	521120		SEIGER,AMY M
00064274	40000	5000001	9/17/2021	(95.40)	521150		SEIGER,AMY M
00064274	40000	5000001	9/17/2021	95.40	521150		SEIGER,AMY M
00064274	40000	5000001	9/17/2021	68.75	521120		SEIGER,AMY M
00064275	40000	5000001	9/17/2021	(123.75)	521120		MILLER,CANDICE MARIE
00064275	40000	5000001	9/17/2021	123.75	521120		MILLER,CANDICE MARIE
00064276	40000	5000001	9/17/2021	(137.50)	521120		GILMER,SARAH ELIZABETH
00064276	40000	5000001	9/17/2021	137.50	521120		GILMER,SARAH ELIZABETH
00064277	40000	5000001	9/17/2021	(55.00)	521120		ZAWALSKI,REBECCA A
00064277	40000	5000001	9/17/2021	55.00	521120		ZAWALSKI,REBECCA A
00064278	40000	5000001	9/17/2021	(302.50)	521120		TRAMELL,BROOKS K
00064278	40000	5000001	9/17/2021	302.50	521120		TRAMELL,BROOKS K
00064280	40000	5000001	9/17/2021	(28.69)	521140		ROGERS,BRAD C
00064280	40000	5000001	9/17/2021	(68.75)	521120		ROGERS,BRAD C
00064280	40000	5000001	9/17/2021	(68.75)	521120		ROGERS,BRAD C
00064280	40000	5000001	9/17/2021	68.75	521120		ROGERS,BRAD C
00064280	40000	5000001	9/17/2021	28.69	521140		ROGERS,BRAD C
00064280	40000	5000001	9/17/2021	68.75	521120		ROGERS,BRAD C
00064281	40000	5000001	9/17/2021	(144.50)	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064282	40000	5000001	9/17/2021	(56.71)	555170		BRYAN CONSERVATION DISTRICT
00064283	40000	5000001	9/17/2021	(131.02)	555170		TULSA COUNTY CONSERVATION DISTRICT

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00064284	40000	5000001	9/17/2021	(101.68)	555170		TULSA COUNTY CONSERVATION DISTRICT
00064285	40000	5000001	9/17/2021	(101.12)	555170		TULSA COUNTY CONSERVATION DISTRICT
00064286	40000	5000001	9/17/2021	(76.26)	555170		TULSA COUNTY CONSERVATION DISTRICT
00064287	40000	5000001	9/17/2021	(86.10)	555170		TULSA COUNTY CONSERVATION DISTRICT
00064288	40000	5000001	9/17/2021	(2,261.45)	533120		COMDATA INC
00064288	40000	5000001	9/17/2021	(2,853.60)	534290		COMDATA INC
00064288	40000	5000001	9/17/2021	2,261.45	533120		COMDATA INC
00064288	40000	5000001	9/17/2021	2,853.60	534290		COMDATA INC
00064289	40000	5000001	9/17/2021	(2,179.31)	534290		COMDATA INC
00064289	40000	5000001	9/17/2021	2,179.31	534290		COMDATA INC
00064290	40000	5000001	9/17/2021	(51.45)	533120		COMDATA INC
00064290	40000	5000001	9/17/2021	(1,843.26)	534290		COMDATA INC
00064290	40000	5000001	9/17/2021	1,843.26	534290		COMDATA INC
00064290	40000	5000001	9/17/2021	51.45	533120		COMDATA INC
00064291	40000	5000001	9/17/2021	(44.82)	533120		COMDATA INC
00064291	40000	5000001	9/17/2021	(1,629.68)	534290		COMDATA INC
00064291	40000	5000001	9/17/2021	1,629.68	534290		COMDATA INC
00064291	40000	5000001	9/17/2021	44.82	533120		COMDATA INC
00063955	40000	5000002	8/19/2021	82.50	521120		GILMER,SARAH ELIZABETH
00063955	40000	5000002	8/19/2021	82.50	521120		GILMER,SARAH ELIZABETH
00063956	40000	5000002	8/24/2021	123.75	521120		KLOXIN,GREGORY A
00064175	40000	5000002	9/7/2021	137.50	521120		GILMER,SARAH ELIZABETH
00064176	40000	5000002	9/16/2021	82.50	521120		GILMER,SARAH ELIZABETH
00064176	40000	5000002	9/16/2021	82.50	521120		GILMER,SARAH ELIZABETH
00064214	40000	5000002	9/9/2021	672.00	522131		AUTHORITY ORDER-PCARD
00064244	40000	5000002	9/15/2021	220.00	521120		DVORETT,DANIEL A
00064245	40000	5000002	9/15/2021	137.50	521120		DVORETT,DANIEL A
00064271	40000	5000002	9/16/2021	(165.00)	521120		GILMER,SARAH ELIZABETH
00064271	40000	5000002	9/16/2021	165.00	521120		GILMER,SARAH ELIZABETH
00064279	40000	5000002	9/17/2021	(22.21)	521140		GILMER,SARAH ELIZABETH
00064279	40000	5000002	9/17/2021	22.21	521140		GILMER,SARAH ELIZABETH
00064288	40000	5000002	9/17/2021	(524.81)	534290		COMDATA INC
00064288	40000	5000002	9/17/2021	(10.00)	533120		COMDATA INC
00064288	40000	5000002	9/17/2021	524.81	534290		COMDATA INC
00064288	40000	5000002	9/17/2021	10.00	533120		COMDATA INC
00064289	40000	5000002	9/17/2021	(499.03)	534290		COMDATA INC
00064289	40000	5000002	9/17/2021	44.82	533120		COMDATA INC
00064289	40000	5000002	9/17/2021	454.21	534290		COMDATA INC
00064290	40000	5000002	9/17/2021	(331.42)	534290		COMDATA INC
00064290	40000	5000002	9/17/2021	300.44	534290		COMDATA INC
00064290	40000	5000002	9/17/2021	30.98	533120		COMDATA INC
00064306	40000	5000002	9/21/2021	371.25	521120		DVORETT,DANIEL A
00064307	40000	5000002	9/21/2021	357.50	521120		DVORETT,DANIEL A
00064308	40000	5000002	9/21/2021	330.00	521120		SHERBON,CAMERON M
00064308	40000	5000002	9/21/2021	97.44	521110		SHERBON,CAMERON M
Payroll		5000001		351,086.38	511110		DIVISION PAYROLL
Payroll		5000002		33,128.68	511110		DIVISION PAYROLL

412,139.92 Water Quality

Cost Share - Locally Led

00064241	19201	5000004	9/14/2021	321.81	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	19201	5000004	9/15/2021	(321.81)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	24500	5000004	9/14/2021	10.17	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	24500	5000004	9/15/2021	(10.17)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00063770	25000	5000004	8/18/2021	4,000.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00063771	25000	5000004	8/19/2021	2,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00063772	25000	5000004	8/19/2021	2,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00063773	25000	5000004	8/19/2021	2,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION

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00063779	25000	5000004	8/18/2021	4,000.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00063779	25000	5000004	8/18/2021	3,622.65	555170		OSAGE COUNTY CONSERVATION DISTRICT
00063779	25000	5000004	8/18/2021	3,344.76	555170		OSAGE COUNTY CONSERVATION DISTRICT
00063780	25000	5000004	8/18/2021	5,661.41	555170		OSAGE COUNTY CONSERVATION DISTRICT
00063794	25000	5000004	8/23/2021	2,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00063798	25000	5000004	8/19/2021	1,720.83	555170		GRADY COUNTY CONSERVATION DIST
00063799	25000	5000004	8/23/2021	1,555.77	555170		GRADY COUNTY CONSERVATION DIST
00063806	25000	5000004	8/19/2021	3,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00063849	25000	5000004	8/23/2021	1,865.12	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00063962	25000	5000004	8/20/2021	3,000.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00063963	25000	5000004	8/20/2021	1,922.40	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00063964	25000	5000004	8/20/2021	7,500.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00063965	25000	5000004	8/20/2021	6,368.88	555170		HARMON COUNTY CONSERVATION DISTRICT
00063966	25000	5000004	8/20/2021	2,734.68	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00063967	25000	5000004	8/20/2021	2,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00063968	25000	5000004	8/20/2021	4,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00063969	25000	5000004	8/20/2021	3,400.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00063970	25000	5000004	8/20/2021	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00063971	25000	5000004	8/20/2021	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00063972	25000	5000004	8/20/2021	6,000.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00063973	25000	5000004	8/20/2021	7,350.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00063974	25000	5000004	8/20/2021	5,656.70	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00063975	25000	5000004	8/20/2021	1,482.60	555170		OSAGE COUNTY CONSERVATION DISTRICT
00063976	25000	5000004	8/20/2021	2,925.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00063977	25000	5000004	8/20/2021	2,500.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00063978	25000	5000004	8/20/2021	1,422.50	555170		LATIMER COUNTY CONSERVATION DISTRICT
00063979	25000	5000004	8/20/2021	4,076.02	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00063980	25000	5000004	8/20/2021	3,223.20	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00063981	25000	5000004	8/20/2021	6,895.12	555170		NOBLE COUNTY CONSERVATION DISTRICT
00063982	25000	5000004	8/20/2021	20,887.91	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00063983	25000	5000004	8/20/2021	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00063984	25000	5000004	8/20/2021	5,000.00	555170		DEER CREEK CONSERVATION DISTRICT
00063985	25000	5000004	8/20/2021	3,000.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00063986	25000	5000004	8/20/2021	7,101.36	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00063987	25000	5000004	8/20/2021	7,500.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00063988	25000	5000004	8/20/2021	3,600.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00063989	25000	5000004	8/20/2021	3,600.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00064054	25000	5000004	8/25/2021	2,472.50	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00064055	25000	5000004	8/25/2021	3,000.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00064056	25000	5000004	8/25/2021	5,440.00	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064057	25000	5000004	8/25/2021	3,186.31	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00064058	25000	5000004	8/25/2021	3,186.31	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00064059	25000	5000004	8/25/2021	1,650.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00064060	25000	5000004	8/25/2021	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00064061	25000	5000004	8/25/2021	3,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064062	25000	5000004	8/25/2021	2,332.89	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064063	25000	5000004	8/25/2021	3,581.42	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00064064	25000	5000004	8/25/2021	4,879.94	555170		KONAWA CONSERVATION DISTRICT
00064065	25000	5000004	8/25/2021	3,588.19	555170		KONAWA CONSERVATION DISTRICT
00064066	25000	5000004	8/25/2021	4,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00064067	25000	5000004	8/27/2021	4,400.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00064071	25000	5000004	8/25/2021	5,000.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064072	25000	5000004	8/25/2021	4,654.16	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00064073	25000	5000004	8/25/2021	3,006.40	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00064074	25000	5000004	8/25/2021	4,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00064075	25000	5000004	8/25/2021	4,731.42	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064076	25000	5000004	8/25/2021	2,160.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00064077	25000	5000004	8/25/2021	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00064078	25000	5000004	8/25/2021	4,400.00	555170		BRYAN CONSERVATION DISTRICT
00064079	25000	5000004	8/25/2021	1,856.25	555170		NORTH CADDO CONSERVATION DISTRICT

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00064080	25000	5000004	8/25/2021	681.08	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00064081	25000	5000004	8/25/2021	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00064082	25000	5000004	8/25/2021	889.10	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00064083	25000	5000004	8/25/2021	6,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00064084	25000	5000004	8/25/2021	1,000.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00064085	25000	5000004	8/25/2021	3,100.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00064086	25000	5000004	8/25/2021	5,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00064087	25000	5000004	8/25/2021	3,026.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00064088	25000	5000004	8/25/2021	19,931.23	555170		NOWATA COUNTY CONSERVATION DISTRICT
00064089	25000	5000004	8/25/2021	7,654.88	555170		PONTOTOC COUNTY C D
00064090	25000	5000004	8/25/2021	4,500.00	555170		GARVIN CONSERVATION DISTRICT
00064091	25000	5000004	8/25/2021	4,000.00	555170		WEST CADDO CONSERVATION DISTRICT
00064092	25000	5000004	8/25/2021	3,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064093	25000	5000004	8/25/2021	7,065.97	555170		HARMON COUNTY CONSERVATION DISTRICT
00064094	25000	5000004	8/25/2021	4,000.00	555170		BRYAN CONSERVATION DISTRICT
00064095	25000	5000004	8/25/2021	4,000.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00064096	25000	5000004	8/25/2021	2,800.00	555170		TALIHINA CONSERVATION DISTRICT
00064097	25000	5000004	8/25/2021	3,750.00	555170		BRYAN CONSERVATION DISTRICT
00064098	25000	5000004	8/25/2021	3,750.00	555170		BRYAN CONSERVATION DISTRICT
00064099	25000	5000004	8/25/2021	7,323.70	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00064100	25000	5000004	8/25/2021	6,495.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00064101	25000	5000004	8/25/2021	3,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00064102	25000	5000004	8/25/2021	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00064103	25000	5000004	8/25/2021	2,500.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00064104	25000	5000004	8/25/2021	1,363.20	555170		DEER CREEK CONSERVATION DISTRICT
00064105	25000	5000004	8/26/2021	3,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064106	25000	5000004	8/26/2021	3,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064107	25000	5000004	8/26/2021	3,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00064108	25000	5000004	8/26/2021	5,493.02	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00064109	25000	5000004	8/26/2021	9,092.20	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00064110	25000	5000004	8/26/2021	3,100.80	555170		BEAVER COUNTY CONSERVATION DISTRICT
00064111	25000	5000004	8/26/2021	5,254.25	555170		HARMON COUNTY CONSERVATION DISTRICT
00064112	25000	5000004	8/26/2021	2,996.25	555170		LITTLE RIVER CONSERVATION DISTRICT
00064113	25000	5000004	8/26/2021	1,846.80	555170		LITTLE RIVER CONSERVATION DISTRICT
00064114	25000	5000004	8/26/2021	2,207.51	555170		LITTLE RIVER CONSERVATION DISTRICT
00064115	25000	5000004	8/26/2021	7,407.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00064116	25000	5000004	8/26/2021	1,791.48	555170		OSAGE COUNTY CONSERVATION DISTRICT
00064117	25000	5000004	8/26/2021	2,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00064145	25000	5000004	9/7/2021	4,381.82	555170		GARVIN CONSERVATION DISTRICT
00064146	25000	5000004	9/7/2021	6,750.00	555170		GREER COUNTY CONSERVATION DISTRICT
00064147	25000	5000004	9/7/2021	2,558.16	555170		BRYAN CONSERVATION DISTRICT
00064148	25000	5000004	9/7/2021	1,700.00	555170		DELAWARE CO CONSERVATION DISTRICT
00064149	25000	5000004	9/7/2021	1,194.08	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00064150	25000	5000004	9/7/2021	3,000.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00064151	25000	5000004	9/7/2021	5,300.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00064152	25000	5000004	9/7/2021	3,758.01	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00064153	25000	5000004	9/7/2021	2,755.54	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00064154	25000	5000004	9/7/2021	5,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00064155	25000	5000004	9/7/2021	4,594.84	555170		COTTON COUNTY CONSERVATION DISTRICT
00064156	25000	5000004	9/7/2021	4,116.31	555170		COTTON COUNTY CONSERVATION DISTRICT
00064157	25000	5000004	9/7/2021	4,000.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00064158	25000	5000004	9/7/2021	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00064159	25000	5000004	9/7/2021	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00064160	25000	5000004	9/7/2021	1,324.40	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00064161	25000	5000004	9/7/2021	8,000.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00064162	25000	5000004	9/7/2021	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00064163	25000	5000004	9/7/2021	4,100.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00064164	25000	5000004	9/7/2021	672.11	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00064165	25000	5000004	9/7/2021	3,000.00	555170		SOUTH CADDO CONS DISTRICT
00064187	25000	5000004	9/8/2021	3,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2021 THROUGH SEPTEMBER 21, 2021

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00064188	25000	5000004	9/8/2021	3,180.00	555170		KONAWA CONSERVATION DISTRICT
00064189	25000	5000004	9/8/2021	7,169.75	555170		NOWATA COUNTY CONSERVATION DISTRICT
00064190	25000	5000004	9/8/2021	1,042.70	555170		CANEY VALLEY CONSERVATION DISTRICT
00064191	25000	5000004	9/8/2021	2,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00064192	25000	5000004	9/8/2021	40,926.61	555170		JEFFERSON COUNTY CONSERVATION DIST
00064193	25000	5000004	9/8/2021	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DIST
00064194	25000	5000004	9/8/2021	3,000.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00064195	25000	5000004	9/8/2021	3,318.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00064196	25000	5000004	9/8/2021	2,400.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00064197	25000	5000004	9/8/2021	2,400.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00064198	25000	5000004	9/8/2021	13,589.20	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00064199	25000	5000004	9/8/2021	2,441.88	555170		KIAMICHI CONSERVATION DISTRICT
00064200	25000	5000004	9/8/2021	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00064201	25000	5000004	9/8/2021	1,836.00	555170		JACKSON COUNTY CONSERVATION DIST
00064202	25000	5000004	9/8/2021	6,481.28	555170		ROGERS COUNTY CONSERVATION FOUNDATION
00064203	25000	5000004	9/8/2021	12,828.53	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064204	25000	5000004	9/8/2021	12,543.48	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00064235	25000	5000004	9/14/2021	1,571.53	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064235	25000	5000004	9/15/2021	(1,571.53)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000004	9/14/2021	1,571.53	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000004	9/15/2021	(1,571.53)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/14/2021	1,571.53	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/14/2021	68.07	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/14/2021	26.81	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/14/2021	1.61	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/15/2021	(68.07)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/15/2021	(1.61)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/15/2021	(26.81)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064241	25000	5000004	9/15/2021	(1,571.53)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064259	25000	5000004	9/16/2021	2,000.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064260	25000	5000004	9/16/2021	2,000.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064261	25000	5000004	9/16/2021	2,000.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064298	25000	5000004	9/17/2021	6,481.28	555170		ROGERS COUNTY CONSERVATION DISTRICT
00064300	25000	5000004	9/20/2021	3,659.00	555170		PONTOTOC COUNTY C D
00064301	25000	5000004	9/20/2021	5,000.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064302	25000	5000004	9/20/2021	5,000.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00064303	25000	5000004	9/20/2021	2,926.69	555170		CRAIG COUNTY CONSERVATION DISTRICT
00064304	25000	5000004	9/20/2021	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00064305	25000	5000004	9/20/2021	2,982.60	555170		CRAIG COUNTY CONSERVATION DISTRICT
00064049	25000	5000006	8/27/2021	2,964.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064050	25000	5000006	8/25/2021	246.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064051	25000	5000006	8/25/2021	1,590.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064235	25000	5000006	9/14/2021	68.07	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064235	25000	5000006	9/15/2021	(68.07)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000006	9/14/2021	68.07	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000006	9/15/2021	(68.07)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064297	25000	5000006	9/17/2021	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00064235	25000	5000007	9/14/2021	1.61	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064235	25000	5000007	9/15/2021	(1.61)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000007	9/14/2021	1.61	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000007	9/15/2021	(1.61)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064235	25000	5000012	9/14/2021	26.81	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064235	25000	5000012	9/15/2021	(26.81)	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000012	9/14/2021	26.81	555170		HASKELL COUNTY CONSERVATION DISTRICT
00064236	25000	5000012	9/15/2021	(26.81)	555170		HASKELL COUNTY CONSERVATION DISTRICT

658,024.44 Cost Share - Locally Led

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 18, 2021 THROUGH SEPTEMBER 21, 2021

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Office of Geographic & Technical Services							
Payroll		6000001		21,425.36	511110		DIVISION PAYROLL
				21,425.36	Office of Geographic & Technical Services		
ISD Data Processing							
00064214	24500	8800010	9/9/2021	162.60	531130	21	AUTHORITY ORDER-PCARD
00064214	24500	8800010	9/9/2021	307.39	531130	21	AUTHORITY ORDER-PCARD
00064214	24500	8800010	9/9/2021	38.00	532170	21	AUTHORITY ORDER-PCARD
00064214	24500	8800010	9/9/2021	307.27	531130	21	AUTHORITY ORDER-PCARD
00064129	40000	8800010	9/8/2021	5,683.81	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064214	40000	8800010	9/9/2021	62.60	531130		AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	113.20	531130	11	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	192.82	531130	11	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	79.58	531130	31	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	399.98	541120	35	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	76.00	532170	35	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	60.60	531130	41	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	60.59	531130	41	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	61.10	531130	45	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	61.12	531130	45	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	298.48	531130	51	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	298.56	531130	51	AUTHORITY ORDER-PCARD
00064214	40000	8800010	9/9/2021	900.00	533150	61	AUTHORITY ORDER-PCARD
00064215	40000	8800010	9/9/2021	1,408.75	515360	14	MY CONSULTING GROUP INCORPORATED
00064216	40000	8800010	9/9/2021	4,571.25	515360	14	MY CONSULTING GROUP INCORPORATED
				15,143.70	ISD Data Processing		
				3,758,236.43	Total Claims Paid		

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
August, 2021

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Administration								
Broiles Mitch	8/3/2021	325.70	BENNETT'S DECAL & LABEL	1000-40000	1000001-NP000	535210		new decals of Conservation Commission vehicles.
Crall Edward	8/5/2021	59.60	EUREKA WATER COMPANY	1000-40000	1000001-NP000	536140		Drinking Water IDC
Powell Tarron	8/4/2021	(14.69)	EMBASSY SUITES OKLAHOMA	1000-19201	1000001-NP000	522131		Credit on TXN01556336_GC,124432,8/01/21-8/02/21, GSA Rate
Powell Tarron	8/4/2021	118.69	EMBASSY SUITES OKLAHOMA	1000-19201	1000001-NP000	522131		GC,124432,8/01/21-8/02/21, GSA Rate
Powell Tarron	8/11/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		CG,336814,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/11/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		CG,336814,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/11/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		BP,311829,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/11/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		BP,311829,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/11/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		GC,124432,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/13/2021	219.60	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		SH,258603,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/13/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		DH,400621,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/13/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		GC,124432,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/13/2021	109.80	BEST WESTERN INN OF THE O	1000-19201	1000001-NP000	522130		DH,400621,8/11/21-8/13/21,Designated,AR
Powell Tarron	8/19/2021	400.00	PAYPAL NASCA	1000-19201	1000001-NP000	522150		LKO,104384,10/04/-10/06/21,NASCA/NWC Conf.
Powell Tarron	8/19/2021	400.00	PAYPAL NASCA	1000-19201	1000001-NP000	522150		TL,300473,10/04/-10/06/21,NASCA/NWC Conf.
Powell Tarron	8/19/2021	400.00	PAYPAL NASCA	1000-19201	1000001-NP000	522150		BP,311829,10/04/21-10/06/21,NASCA/NWC Joint Conf.
Powell Tarron	8/20/2021	290.40	AMERICAN AIR0017660090640	1000-19201	1000001-NP000	522110		LKO,104384,10/02/2021-10/07/21,WA
Powell Tarron	8/20/2021	310.40	AMERICAN AIR0017660090641	1000-19201	1000001-NP000	522130		BP,311829,10/03/2021-10/07/21,WA
Powell Tarron	8/20/2021	25.00	JOURNYHSE 0001522370231	1000-19201	1000001-NP000	531600		BP,311829,10/03/2021-10/07/21,WA
Powell Tarron	8/20/2021	25.00	JOURNYHSE 0001524370038	1000-19201	1000001-NP000	522110		LKO,104384,10/02/2021-10/07/21,WA
Powell Tarron	8/26/2021	44.10	STAPLES	1000-19201	1000001-NP000	536130		tape dispensers & scissors for agency
Powell Tarron	8/26/2021	112.90	STAPLES	1000-19201	1000001-NP000	536140		folders,binders,tape,binder clips, paper clips,post it notes, note pads, sticky notes for agency.
Powell Tarron	8/26/2021	10.00	SUNSHINE INDUSTRIES INC	1000-19201	1000001-NP000	536140		2 boxes of Pens for agency
\$3,279.40 Administration								
Watershed Operation & Maintenance								
Green Clancy	8/10/2021	34.02	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		gas service PV WS shop
Green Clancy	8/10/2021	56.54	PSO TELPAY	1000-24500	2000001-NP000	531370		electric service for Clinton WS shop
Green Clancy	8/10/2021	60.15	TPG PaulsValleyUtilities	1000-24500	2000001-NP000	531350		sanitation service PV WS shop
Green Clancy	8/24/2021	37.28	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		Gas service for Clinton WS shop
Powell Tarron	8/2/2021	75.00	REGENCY INN & SUITES	1000-24500	2000001-NP000	522131		GM,105147,7/29/21-7/30/21, GSA Rate,"5222"
Powell Tarron	8/2/2021	75.00	REGENCY INN & SUITES	1000-24500	2000001-NP000	522131		JP,108608,7/29/21-7/30/21, GSA Rate,"5222"
Powell Tarron	8/2/2021	75.00	REGENCY INN & SUITES	1000-24500	2000001-NP000	522131		Tony Harrison, NO ID,7/29/21-7/30/21, GSA Rate,"5222"
Powell Tarron	8/13/2021	799.98	AMZN Mktp US 2P15L5KR2	1000-24500	2000001-NP000	541150		(1)standing desk for Tammy Sawatzky & (1) Paige Porter
Powell Tarron	8/13/2021	109.80	BEST WESTERN INN OF THE O	1000-24500	2000001-NP000	522130		TM,347158,8/11/21-8/13/21,Designated,AR,(5183)
Powell Tarron	8/13/2021	109.80	BEST WESTERN INN OF THE O	1000-24500	2000001-NP000	522130		TM,347158,8/11/21-8/13/21,Designated,AR,(5183)
Powell Tarron	8/16/2021	207.00	AMZN Mktp US 2P8YH4U82	1000-24500	2000001-NP000	536140		(3) Standing mats for improved workplace productivity/wellness
Powell Tarron	8/16/2021	288.00	HAMPTON INN & SUITES A	1000-24500	2000001-NP000	522131		GM,105147,8/9/21-8/12/21,GSA,(5081)
Powell Tarron	8/16/2021	288.00	HAMPTON INN & SUITES A	1000-24500	2000001-NP000	522131		Tony Harrison, NOID,8/9/21-8/12/21,GSA,(5081)
Powell Tarron	8/16/2021	288.00	HAMPTON INN & SUITES A	1000-24500	2000001-NP000	522131		JP,108608,8/9/21-8/12/21,GSA,(5081)
Powell Tarron	8/16/2021	288.00	HAMPTON INN & SUITES A	1000-24500	2000001-NP000	522131		Rusty Adams, NOID,8/9/21-8/12/21,GSA,(5081)
Powell Tarron	8/16/2021	192.00	HAMPTON INN & SUITES A	1000-24500	2000001-NP000	522131		Trent Drennan,NOID,8/10/21-8/12/21,GSA,(5081)

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
August, 2021

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Powell Tarron	8/16/2021	288.00	HAMPTON INN & SUITES A	1000-24500	2000001-NP000	522131		Kyle McGregor, NOID,8/9/21-8/12/21,GSA,(5081)
Powell Tarron	8/19/2021	25.00	JOURNYHSE 0001529370619	1000-24500	2000001-NP000	522110		TM,347158,10/03/2021-10/07/21,WA
Powell Tarron	8/19/2021	400.00	PAYPAL NASCA	1000-24500	2000001-NP000	522150		TM,347158,10/04/21-10/06/21,NASCA/NWC Joint Conf.
Powell Tarron	8/20/2021	87.04	STAPLES	1000-24500	2000001-NP000	536140		Dry erase surface, cleaner and markers.
Powell Tarron	8/23/2021	272.40	AMERICAN AIR0017660090657	1000-24500	2000001-NP000	522110		TM,347158,10/03/2021-10/07/21,WA
\$4,056.01 Watershed Operation & Maintenance								
Conservation Districts								
Powell Tarron	8/19/2021	25.00	JOURNYHSE 0001528370819	1000-19201	3000005-NP000	522110		CG,336814,10/03/21-10/07/21,WA
Powell Tarron	8/20/2021	400.00	PAYPAL NASCA	1000-19201	3000005-NP000	522150		CG,336814,10/04/21-10/06/21,NASCA/NWC joint conference
Powell Tarron	8/23/2021	348.40	AMERICAN AIR0017660090647	1000-19201	3000005-NP000	522110		CG,336814,10/03/21-10/07/21,WA
\$773.40 Conservation Districts								
Abandoned Mine Land Reclamation								
Ireton Dianne	8/4/2021	130.00	WALKER COMPANIES	1000-40000	4000001-NP000	531250		notary renewal for Ireton
\$130.00 Abandoned Mine Land Reclamation								
Water Quality								
Crall Edward	8/17/2021	51.27	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		Shipping of soil health samples 21-2
Crall Edward	8/18/2021	41.15	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		inking water for Bristow 21-3
Dantzler-Maryanne	8/16/2021	48.39	AMZN Mktp US 2P59J5U02	1000-40000	5000001-B0201	536150		Memory Upgrade for desktop computer (21-2)
Dyer Joseph	8/25/2021	595.00	NALMS	1000-40000	5000001-B0202	522150		Registration to attend conference 11/5/21 Joseph Dyer
Miller Candice	8/12/2021	192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller-191166 - 2 Nights-GSA Rate; Holiday Inn, Tahlequah
Miller Candice	8/16/2021	192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller-191166; 2 Nights-GSA Rate; Holiday Inn, Tahlequah
Miller Candice	8/16/2021	96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		F. Jackson; 1 Night-GSA Rate; Holiday Inn, Tahlequah
Miller Candice	8/26/2021	192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller-191166; 2 Nights-GSA Rate; Holiday Inn, Tahlequah
Ramming Jason	8/2/2021	1,010.00	HACH COMPANY	1000-40000	5000001-B0201	541260		replacement turbidity meter
Ramming Jason	8/2/2021	903.50	HACH COMPANY	1000-40000	5000001-B0201	533120		repair of flow meter
Ramming Jason	8/5/2021	2.99	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples
Ramming Jason	8/20/2021	51.03	AMZN Mktp US 2D8SQ1201	1000-40000	5000001-B0201	535180		hip boots, wading socks and strings
Ramming Jason	8/25/2021	5.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples
Ramming Jason	8/26/2021	10.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples
Ramming Jason	8/26/2021	5.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples
Ramming Jason	8/30/2021	758.78	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		Quarterly QA supplies
Seiger Amy	8/5/2021	520.00	OKLAHOMA CATTLEMENS ASSOC	1000-40000	5000001-B0201	531190		Sponsorship for a booth in OCA
Seiger Amy	8/23/2021	101.97	WM SUPERCENTER #4195	1000-40000	5000001-B0201	534110		new battery for the rainfall simulator
Seiger Amy	8/27/2021	157.07	THE FREDONIA HOTEL	1000-40000	5000001-B0201	522130		Hotel booked for AS 334444 , TX
Seiger Amy	8/30/2021	36.65	CANVA I03160-19211973	1000-40000	5000001-B0201	531170		Monthly Subscription for Communication
Tramell Brooks	8/5/2021	5.79	CASEYSHARTSHORNE	1000-40000	5000001-B0201	537190		ice
Tramell Brooks	8/6/2021	192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000002-B0201	522131		Two nights stay at state rate for Cameron Sherbon
Tramell Brooks	8/6/2021	192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000002-B0201	522131		Two nights stay at state rate for Brooks Tramell and Dan Dvoretz
Tramell Brooks	8/6/2021	192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000002-B0201	522131		Two nights stay at state rate for Sarah Gilmer
Tramell Brooks	8/11/2021	2.99	CASEYS GEN STORE 3411	1000-40000	5000001-B0201	537190		Ice for preserving/shipping samples

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
August, 2021

Cardholder				Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Tramell	Brooks	8/12/2021	96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000002-B0201	522131		One night stay at state rate for Dan Dvoretz and Cameron Sherbon		
Tramell	Brooks	8/25/2021	2.99	CASEYS GEN STORE 3412	1000-40000	5000001-B0201	537190		Ice for preserving/shipping samples		
Zawalski	Becky	8/16/2021	104.00	HAMPTON INNS	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle for 1 night at Hampton Inn Edmond		
Zawalski	Becky	8/23/2021	96.00	TRAVELODGE	1000-40000	5000001-B0201	522131		Lodging for B. Zawalski for 1 night at Hampton Inn Woodward		
			\$5,853.57	Water Quality							
ISD Data Processing											
Brookins	Kendall	8/9/2021	900.00	SAFE SOFTWARE INC	1000-40000	8800010-NP000	533150	61	Two licenses for FME software		
Green	Clancy	8/2/2021	399.98	Amazon.com 2P1ME1NIO	1000-40000	8800010-NP000	541120	35	Printers for T. Raasch 349020 and M. Horinek 349319		
Green	Clancy	8/4/2021	307.39	AT&T PREMIER EBILL	1000-24500	8800010-NP000	531130	21	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 CPD FY21 Portion		
Green	Clancy	8/4/2021	307.27	AT&T PREMIER EBILL	1000-24500	8800010-NP000	531130	21	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 CPD FY22 Portion		
Green	Clancy	8/4/2021	60.60	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	41	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 AML Admin FY21 Portion		
Green	Clancy	8/4/2021	61.12	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	45	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 AML Project Costs FY21 Portion		
Green	Clancy	8/4/2021	192.82	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	11	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021, Admin FY21 portion		
Green	Clancy	8/4/2021	298.56	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	51	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 WQ FY21 Portion		
Green	Clancy	8/4/2021	60.59	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	41	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 AML Admin FY22 Portion		
Green	Clancy	8/4/2021	61.10	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	45	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 AML Project Costs FY22 Portion		
Green	Clancy	8/4/2021	113.20	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	11	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021, Admin FY22 Portion		
Green	Clancy	8/4/2021	298.48	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	51	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 WQ FY22 Portion		
Green	Clancy	8/4/2021	79.58	AT&T PREMIER EBILL	1000-40000	8800010-NP000	531130	31	AT&T Monthly Agency Cell Phone Bill Ending 07-13-2021 District Services FY22 Portion		
Green	Clancy	8/10/2021	162.60	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	21	internet service for J. Stewart, Stillwater		
Green	Clancy	8/20/2021	38.00	SHI INTERNATIONAL CORP	1000-24500	8800010-NP000	532170	21	Acrobat Adobe Pro DC (prorated subscription) for CPD - Porter		
Green	Clancy	8/20/2021	76.00	SHI INTERNATIONAL CORP	1000-40000	8800010-NP000	532170	35	Acrobat Adobe Pro DC (prorated subscription) for DS - Horinek, Raasch		
Tramell	Brooks	8/13/2021	62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130		Monthly internet for Brooks Tramell at Cherokee CCD		
			\$3,479.89	ISD Data Processing							
			\$17,897.97	Total Claims Paid							

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
August 2021

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	84,899.46		146,711.37
CONSERVATION PROGRAMS	20			-
DISTRICTS	30	100,815.58		118,796.59
ABANDONED MINE LANDS	40	72,770.37		240,032.40
WATER QUALITY	50	201,457.64		673,619.36
GIS	60	23,483.50		23,483.50
IT / GIS	88			-
TOTAL DIVISIONS		483,426.55		1,202,643.22
APPROPRIATED FUNDS		1,143,833.00		2,287,666.00
AGENCY TOTAL		1,627,259.55		3,490,309.22



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64500										
	190									605,401.35
	19001	10	20	462,434.00	.00	.00	.00	462,161.67	272.33	
	19001	20	20	4,815,763.49	.00	.00	.00	4,815,763.49	.00	
	19001	30	20	5,715,379.00	.00	1.02	12,026.73	5,703,351.25	.00	
	19001	50	20	524,873.00	.00	.00	.00	524,873.00	.00	
	19011	50	21	.00	.00	.00	(42,937.04)	42,937.04	.00	
	19021	20	22	444,237.51	.00	130,000.00	314,237.51	.00	.00	
	19021	50	22	475,128.00	.00	475,128.00	.00	.00	.00	
				12,437,815.00		605,129.02	283,327.20	11,549,086.45	272.33	
	191									1,591,387.18
	19101	10	21	611,635.48	.00	12,741.03	54,949.33	535,848.99	8,096.13	
	19101	20	21	5,089,771.60	2,904.35	100,321.58	235,139.59	3,893,801.39	857,604.69	
	19101	30	21	5,957,239.33	.00	199,371.05	645,618.74	5,080,800.64	31,448.90	
	19101	40	21	.00	.00	.00	.00	.00	.00	
	19101	50	21	999,999.95	.00	35,520.52	566.54	620,531.60	343,381.29	
				12,658,646.36	2,904.35	347,954.18	936,274.20	10,130,982.62	1,240,531.01	
	192									1,469,540.76
	19201	10	22	729,078.00	.00	611,722.14	112,607.55	.00	4,748.31	
	19201	20	22	5,786,320.00	.00	4,028,529.85	792,105.95	.00	965,684.20	
	19201	30	22	6,188,979.00	.00	4,703,134.52	927,219.43	.00	558,625.05	
	19201	50	22	1,021,624.00	.00	755,927.85	130,025.31	.00	135,670.84	
				13,726,001.00		10,099,314.36	1,961,958.24		1,664,728.40	
	200									203,802.39



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64500										
	205									30,684.47
	20500	10	20	600.00	.00	.00	.00	441.00	159.00	
	20500	10	21	1,400.00	.00	453.38	100.65	845.97	.00	
	20500	60	22	9,370.00	.00	1,200.05	.00	.00	8,169.95	
				11,370.00		1,653.43	100.65	1,286.97	8,328.95	
	210									7.40
	215									187,881.40
	21500	20	21	187,881.00	.00	.00	.00	.00	187,881.00	
				187,881.00					187,881.00	
	220									20,200.83
	22000	50	20	10,000.00	.00	.00	.00	.00	10,000.00	
	22000	50	21	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	
				40,000.00		2,000.00			38,000.00	
	245									368,447.84
	24500	10	20	60,000.00	.00	.00	.00	250.00	59,750.00	
	24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	
	24500	20	20	427,035.00	.00	6,602.00	.00	308,043.75	112,389.25	
	24500	20	21	172,895.00	.00	23,471.02	34,889.24	80,101.24	34,433.50	
	24500	20	22	135,237.00	.00	103,064.20	12,876.70	.00	19,296.10	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									368,447.84
	24500	30	22	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	
	24500	40	22	500.00	.00	.00	.00	.00	500.00	
	24500	50	20	60,000.00	.00	.00	.00	28,124.05	31,875.95	
	24500	50	21	237,371.00	.00	61,258.55	1,367.00	25,678.45	149,067.00	
	24500	50	22	331,451.39	.00	193,942.33	15,005.20	.00	122,503.86	
	24500	88	20	16,000.00	.00	.00	.00	15,158.08	841.92	
	24500	88	21	19,585.00	.00	1,170.57	7,812.27	10,601.30	.86	
	24500	88	22	48,000.00	.00	30,638.23	507.87	.00	16,853.90	
				1,543,574.39		420,146.90	72,458.28	467,956.87	583,012.34	
	250									6,365,953.41
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	22	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	20	788,310.00	.00	.00	.00	459,104.23	329,205.77	
	25000	30	21	788,310.21	.00	.00	.00	543,558.71	244,751.50	
	25000	30	22	840,000.00	.00	.00	40,000.00	.00	800,000.00	
	25000	50	20	2,688,470.00	.00	807,740.23	.00	1,872,573.80	8,155.97	
	25000	50	21	4,099,204.00	.00	335,734.91	521,424.36	2,780,157.07	461,887.66	
	25000	50	22	3,794,659.00	.00	3,124,453.47	485,607.53	.00	184,598.00	
				13,121,902.21		4,267,928.61	1,047,031.89	5,655,393.81	2,151,547.90	
	255									0.00



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	255									0.00
	25500	10	20	102,140.00	.00	.00	.00	102,140.00	.00	
	25500	10	21	102,000.00	.00	.00	.00	102,000.00	.00	
	25500	10	22	138,000.00	.00	120,040.00	17,960.00	.00	.00	
				342,140.00		120,040.00	17,960.00	204,140.00		
	400									8,984,943.60
	40000	10	20	306,516.00	.00	6,546.36	.00	284,813.29	15,156.35	
	40000	10	21	371,106.35	.00	65,209.79	488.46	299,572.30	5,835.80	
	40000	10	22	147,189.20	.00	130,689.78	14,699.96	.00	1,799.46	
	40000	20	20	5,557,434.00	176,650.00	308,072.38	.00	1,758,078.11	3,314,633.51	
	40000	20	21	3,274,778.61	155,549.99	331,660.33	306,262.14	1,576,370.59	904,935.56	
	40000	20	22	5,654,953.00	.00	200,847.23	154,261.09	.00	5,299,844.68	
	40000	30	20	2,267,696.00	.00	29,779.55	(10,347.74)	1,091,466.68	1,156,797.51	
	40000	30	21	1,694,725.00	.00	10,604.22	39,569.97	1,280,909.89	363,640.92	
	40000	30	22	2,160,523.86	.00	486,105.04	306,890.73	.00	1,367,528.09	
	40000	40	20	4,045,380.00	.00	239,646.79	.00	1,635,642.68	2,170,090.53	
	40000	40	21	4,856,194.49	1,752,295.50	543,504.78	363,531.62	1,192,774.51	1,004,088.08	
	40000	40	22	4,164,511.55	.00	929,490.82	231,560.66	.00	3,003,460.07	
	40000	50	20	3,730,746.00	.00	526,301.72	.00	3,141,722.62	62,721.66	
	40000	50	21	3,701,367.98	.00	314,877.11	144,007.30	3,113,090.15	129,393.42	
	40000	50	22	2,905,111.81	.00	2,294,912.86	491,068.00	.00	119,130.95	
	40000	60	22	213,586.90	.00	148,661.53	32,138.05	.00	32,787.32	
	40000	88	20	456,900.00	.00	238,914.29	.00	210,267.57	7,718.14	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									8,984,943.60
	40000	88	21	519,447.00	.00	37,893.11	116,521.40	336,699.25	28,333.24	
	40000	88	22	420,895.00	.00	368,501.94	11,984.61	.00	40,408.45	
				46,449,062.75	2,084,495.49	7,212,219.63	2,202,636.25	15,921,407.64	19,028,303.74	
	415									0.52
	424									0.69
	700									357,560.60
	70000	30	20	400,000.00	.00	2,146.56	.00	392,096.28	5,757.16	
	70000	30	21	400,000.00	.00	17,952.74	14,729.70	280,765.99	86,551.57	
	70000	30	22	450,000.00	.00	29,011.27	47,868.65	.00	373,120.08	
				1,250,000.00		49,110.57	62,598.35	672,862.27	465,428.81	
	994									(57.05)
Business Unit Totals				101,768,392.71	2,087,399.84	23,125,496.70	6,584,345.06	44,603,116.63	25,368,034.48	20,185,755.39



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				101,768,392.71	2,087,399.84	23,125,496.70	6,584,345.06	44,603,116.63	25,368,034.48	20,185,755.39

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	OK Office of Homeland Security	OCC-730 (1340.020)	To continue support for the OKMaps Project to support the Central OK Urban Area Security Initiative using GIS data to enhance the OK Spatial Data Infrastructure. This project is a key component to improving law enforcement information sharing in OK.		9/1/2021	8/31/2023	\$43,500		OK Office of Homeland Security
b	Natural Resources Conservation Service	OCC-634	to provide support to all Conservation Districts assisting NRCS deliver Farm Bill Programs.	Amendment 2 adds \$300,000.	10/1/2020	9/30/2022	\$700,000		Federal Funds/NRCS
c	NRCS	69-7335-16-212 (OCC-485)	rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River CD (Beckham County).	Amendment 6 - Decreased funds from the agreement.	9/1/2016	6/30/2022	\$4,364,610	\$1,681,685	Federal
d	NRCS	68-7335-17-201	reimbursable agreement to provide technical assistance with design and engineering services for the rehab of Upper Elk Creek Site 23D	Amenment 4: Extends time to 7/1/2022 and updates milestones	11/7/2016	7/1/2022		\$595,000	federal

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	NRCS	65-7335-15-07 (OCC-397)	Reimbursable Agreement for engineering services and technical assistance for planning, design, and construction mangement on Fourche Maline Creek, Site 7M, near town of Wilburton, Latimer County	Amendment 4 extends time to 9/30/2022	11/18/2014	9/30/2022		\$534,250	Federal Funds
f	NRCS	65-7335-15-19 (OCC-14-SC33-9)	engineering services and technical assistance for planning, design, and construction mangement on Sallisaw Creek Watershed, Site 33, near town of Sallisaw, Sequoyah County	Amendment 6 - Extends time to 9/30/2022	11/18/2014	9/30/2022		\$165,000	Federal
g	NRCS	68-7335-16-203 (OCC-469)	Reimbursable Agreement to provide Technical Assistance to the sponsor with completion of a design and engineering services for rehab of Upper Clear Boggy 26 (OCC/NRCS entered into Agreement No. 68-7335-15-47 to cover ths project).	Amendment 4 extends time to 9/30/2022	4/1/2016	9/30/2022		\$483,000	Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	NRCS	65-7335-15-03 (OCC-402)	Reimbursable Agreement for engineering services and technical assistance for planning, design, and construction mangement on Upper Black Bear Creek, Site 62, near town of Perry, Noble County	Amendment 5 - Extend time to 9/30/2022 and update milestones	11/18/2014	9/30/2022	\$	\$672,000	Federal Funds
i	Natural Resources Conservatoin Service	68-7335-17-207	To provide technical assistance to the sponsor with completion of a design for rehabilitation of Boiling Springs Site 1. Reference to project agreement 68-7335-17-205	Amendment 2 extends time to 9/30/2022	9/21/2017	12/31/2022		\$760,000	Federal Funds
j	NRCS	69-7335-15-10 (OCC-388)	reimbursable agreement for rehabilitation of Cottonwood Site 54 in Logan County	Amendment 5 extends time to 12/31/2021	11/19/2014	12/31/2021		\$191,000	Federal
k	Natural Resources Conservation Service	N4020NF001003 4 (OCC-731)	Reimbursable Agreement for rehabilitation of Sallisaw Creek Site 36 in Sequoyah County. Tied to Agreement OCC-595 for rehab NR19335XXXXC020.	Amendment 1 extends date to 9/30/2022	10/9/2019	9/30/2022		190,000	Federal Funds

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Cimarron County	Adam	Caddell	Kim Hitchings	6/30/2024	---	E2
Delaware County	Janice	Roberts	Robert O'Bryan	6/30/2023	---	E1
Garfield County	Grant	Mason	Jesse Donaldson	6/30/2024	---	E2
Major County	Logan	Nightengale	Adam Martens	6/30/2023	---	A

*Did not meet 75% meeting attendance requirement

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	November 2 - 4, 2021	South Central Arc Users Group (SCAUG)	SCAUG Board Meeting / Regional User Group Meeting	Grapevine, TX	S. Willoughby	\$0.00	SCAUG

J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



Our Land • Our Heritage • Our Future

TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

OKLAHOMA CONSERVATION COMMISSION BUDGET REQUEST - FISCAL YEAR 2023

1. Upstream Flood Control Infrastructure Dam Safety Operation, Maintenance & Repair Needs (2107 structures)	\$2,000,000
2. Critical Needs for Conservation Districts Restoration of Conservation District Positions (5) and Salary Market Adjustment	\$ 730,000
3. Unpaved Roads / Roadside Erosion Training and Grant Program	\$ 400,000
TOTAL	\$3,130,000

OFFICE OF GEOGRAPHIC INFORMATION PROPOSED BUDGET REQUEST - FISCAL YEAR 2023 (Submitted by the Oklahoma Conservation Commission as approved by the State Geographic Information Council)

Operation Funding for the Office of Geographic Information	\$444,988
FY 2022 Supplemental Request for AML Operations	\$2,100,931

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF / DISTRICT SERVICES STAFF
SUMMARY OF ACTIVITIES FOR JUNE
Monday, October 11, 2021**

Executive Director/Assistant Director

- NWC Webinar 17 Principles for Selling Conservation
- Participated in American Rescue Plan Act proposals meeting
- Toured Elk Creek 23D dam rehab with Cong Lucas, Sec Arthur, NFRR CD, and Elk City officials
- Met with OWRB, Tourism and Rep Newton concerning reauthorization of funding for State Cost Share Program
- Participated in BrightPath Orientation
- Presented at the Oka Institute conference
- Radio interview in Pawnee, OK about Feral swine
- Toured mentor's farms with General Mills
- Attended the Arkansas-Oklahoma River Compact Commission 2021 Annual meeting
- Participated in FAC Meeting
- Participated in State Emergency Board Meeting
- Participated in Ottawa CCD 75th celebration
- Participated in the Statewide Agency Finance Meeting.
- Continued work on Conservation District handbook revisions
- Completed billing documentation for NRCS agreements
- Interviewed applicants for the agency HR position.
- Continued to work through leave balance issues with OMES Employee Self Serve
- Met with USFWS and OPBA to discuss delivery of prescribed fire funds through districts.
- Completed FY23 budget request documents.
- Began onboarding process for HR Specialist.
- Met with ODAFF HR to discuss transitioning HR back into OCC.
- Worked with OCC HR to prepare mailing to district directors for benefit open enrollment.
- Worked with Feral Swine team to prepare for delivery of traps. Identified purchase needs for ancillary pieces to make traps functional.
- Participated in NPR radio interview on Feral Swine control project.
- Talked with representative from Pig Brig to look at a lower tech trap. They are shipping one out to Pawnee for us to demo.

- Worked with ODAFF Finance to complete FY21 GAAP reporting.
- Processed paperwork to complete damage / loss claim for WQ Ford truck.
- Working with multiple districts on pending retirements / upcoming vacancies.
- Researched unpaid OMES invoices and worked with ODAFF Finance to resolve.
- Worked with OMES Risk Management to revise our invoice for Auto Physical Damage.
- Participated in discussion with OMES about Brightpath Conversion.
- Participated in call to initiate the next leadership class through OACD.
- Processed benefits paperwork and e-verification for new conservation district employees.
- Processed invoices.

Clancy –

- Received and reviewed district Annual Reports
- Sent new director information to newly appointed board members
- Held 2 District Teams training sessions reviewing the new website
- District Handbook reviews/updates with J. Stewart and L. Knauf-Owen
- Assist Muskogee CCD with interview questions & agenda draft, reviewed applications for in-person interviews
- Received and tracked district Audit Timeframe forms
- Discussed district agenda language update with J. Stewart; notified districts to add language to agendas
- Posted Muskogee CCD district secretary position to Indeed again (interviews were cancelled due to illness); responded to Indeed inquiries as needed
- Drafted presentation for NASCA staff sharing session
- Scheduled October District Teams training sessions for 10/19 and 10/20; topic will be time and leave
- Participated in purchase policy review/update Teams meetings
- Processed new director appointments, created new director information packets, updated OCC general information packet
- Completed OMES employee engagement survey
- Began drafting items for Area Meetings (project information, EAP x Thrive handout)
- Began working through CPO Level I training plan
- Reviewed payroll for Latimer CCD's new employee
- Contacted leadership/OMES about leave accrual issue
- Verified personnel action information was up to date in the accounting database
- Compiled surplus pickup list and sent for approval; pickup date is September 28
- Received training on how to run ABAC report

- Printed district director mailing labels for option period mailings
- Assisted M. Horinek with works coding
- Began work on FY23 budget request information for District Services
- Attended Communications Committee meeting

General/Misc throughout the month:

- Paid bills/completed works coding/Pcard report as needed
- Provided district assistance as needed/requested
- Update website as needed/requested
- Set-up/took down Rally system as needed/requested
- Processed preclaims and claims
- Ran OPERS and Longevity reports, checked longevity payments and annual leave balances
- Made additions/edits to The Ripple Effect on behalf of District Services
- Reviewed submitted district minutes
- Core queries/reports as needed/requested
- Updated fund report

Tarron –

- Mail distribution for Conservation Commission
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized October Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff and sent email Meeting Notice
- P-card purchases/works coding
- Participated on Weekly MS Teams call for Purchasing Policy; reviewing state policy to confirm we are aligned internally at the OCC.
- Participated in monthly BrightPath Change Agent Network Meeting
- Sending out updates on BrightPath progress as required
- Sent out BrightPath Agency Pulse Assessment and Reminder following thereafter.
- Watershed dam inspection organization project ongoing; updating years 2017-2021.
- Gather quotes for Lisa Knauf Owen to purchase ATVS for feral swine project; ATVS have been ordered.
- Statewide Finance Training on MS Teams meeting (all day)
- Timekeeper for Administration, Conservation and GIS
- Run 645 ESS Query Report for Director review
- Looking into roadside assistance for agency vehicles – emailed information to directors; waiting for response.
- Mileage reports for Administration, District Services and Conservation

- Booking lodging for Conservation and Administration
- Other administrative duties such as answering main line, filing, maintaining Executive Director's calendar, ordering office supplies for the Conservation Commission & setting meetings and facilitating meetings for other staff and any other special requests.

Communications Summary for October:

Between Sept. 7, 11, 15 and 16, traveled 1,066 miles for communications outreach.

Organized Upper Elk Creek 24D tour with Tammy Sawatzky; photos; new release; Facebook, Instagram, Twitter; working closely with the staff of US Congressman Frank Lucas. Congressman Lucas retweeted our Tweet.

Traveled to Beaver for Survivn' Blazes event held by the Beaver County Conservation District. For this project, the District was one of four in the nation to receive a NASCA grant. A wildfire destroyed much of their property in 2020, so they responded with an event about wildfire preparedness. Communications Director took photos for the District and for OCC. Provided the District with a story I wrote. Posted story to OCC Facebook, Instagram and Twitter.

Organized Feral Swine Control interview with Michael Horinek for Tulsa Public Radio. Created Feral Swine face sheet. Took photos, posted to Facebook, Instagram and Twitter.

Traveled to General Mills regenerative agriculture tour to Billings, Covington, and Loyal. Took photos. Posted a story about the mentor project to Facebook, Instagram and Twitter.

Personally typed in about 30 surveys from Districts that submitted copies. Compiled all results and provided to Executive Director and Assistant Director.

Made web changes requested by Conservation Districts to their District information.

Added multiple calendar items to web calendar.

Submitted conservation feature story to Oklahoma Farm & Ranch magazine.

Provided photos of NACD South Central Conference and Beaver County Conservation District event to Keith Owen, NACD South Region Representative.

Provided OCC feral swine control information to The Oklahoman.

Provided photos and facts of flood control dams to reporter Mike Ray.

Wrote Fort Sill Apache high tunnel and youth event release for NRCS.

Wrote Nation to Nation follow up for NRCS.

Participated in two NRCS State Leadership Team, TEAMS calls.

Reviewed newsletter for Blue Thumb.

Pulled photos requested by Executive Director for Oka' presentation.

Created and sent NASCA PowerPoint to Ray Ledgerwood.

Worked with Tarron Powell and Janet Stewart as Brightpath Change Agents providing information through emails.

As of August 17, social media:

OCC Facebook has 4,283 people who like the page. This is an increase of 2,327 likes since April 2019.

The OCC Instagram has 289 Followers. This following has come in a span of about 19 months. (First post was Feb. 20, 2020)

Our Twitter followers include Congressman Frank Lucas, Sand County Foundation, USDA Rural Development for Oklahoma, and others.

In addition to Facebook, Instagram and Twitter, OCC also has news releases, a newsletter, a regular magazine feature article, a YouTube Channel, and an updated website calendar. Our items are included in the Oklahoma Farm Report website and email.

GENERAL COUNSEL SEPTEMBER 2021 SUMMARY

Meetings Attended:

- **August 30** Meeting with District on Bear Fall Coon 20 – Teleconference
- **August 30** Meeting with the Natural Resources Subcommittee – Capital Rm 112
- **August 31** Update on AML Program with staff - Teleconference
- **September 1** Commission Meeting – OKC, OK
- **September 1** Meeting Logan County ADA - Stillwater, OK
- **September 2** Ringling Solar on Caddo Sites - Teleconference
- **September 2** Conservation District Handbook Committee - TEAMS
- **September 9** Sallisaw 13 & 19 Interagency Meeting - Teleconference
- **September 10** BrightPath CAN Monthly Meeting - TEAMS
- **September 15** BrightPath & Workday Discussion - TEAMS
- **September 16** Conservation District Handbook Committee - TEAMS
- **September 20** All Staff Meeting Prep of BrightPath - TEAMS
- **September 21** Ringling Solar on Caddo Sites - Teleconference
- **September 23** Conservation District Handbook Committee - TEAMS
- **September 29** Meeting to Discuss Land Donation - Teleconference
- **September 30** Principle Staff Meeting – Teleconference

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Adair County CD, Arbuckle CD, Cimarron County CD, Dewey County CD, Lincoln County CD, Logan County CD, Murray County CD, North Fork of Red River CD, Payne County CD, Rogers County CD, Sequoyah County CD, and Washita County CD
- Responded to questions or issues by conservation districts regarding the following topics: solar energy issues, flood control structure documents, update on AML Program, Agenda language impacted by Oklahoma case out of Norman, easement search,

discussion on easements, update on Sallisaw 33 case, KMZ file of watersheds, employee leave types, open record request, and easement review on project

Rehabilitation and Repair Projects:

- **Upper Black Bear Creek Site 62** – The City of Perry has been clearing land rights for this site and only has 2 more landowner agreements remaining before the site can move forward with construction. Discussion progressing on driveway construction for Groom property.
- **Sallisaw Creek Site 33** –Working on a Writ of Mandamus to the Oklahoma Supreme Court to require a ruling and to push the case forward. Motion to Intervene granted September 7.
- **Fourche Maline 7M** – The City is moving forward with acquiring the last 2 easements. The landowners live out-of-state.
- **Sallisaw 19** – Discussion with landowner regarding easements

Other Flood Control Issues:

- **Bear-Fall Coon Creek Site 20** –Working on a meeting with landowner and landowner's attorney to discuss options.
- **Caddo Creek Sites** – The Carter County Sheriff's Office is investigating the damage to the principle pipes of these structures and talks are on-going with Ringling Solar they is planning to build a 6,000 acre solar farm around the Caddo structures. Ringling is working on their solar design and hope to have information to the District soon. Ringling is also planning to visit with the District soon.
- **Stillwater Creek Site 46 (Karsten Creek)** – Working with OSU to review flooding of the golf course area and what actions can be taken to reduce the flooding. A fourth meeting should be scheduled soon.
- **Little Wewoka Creek Site 1** – Waiting on the Muscogee Creek Nation.
- **Other pending issues:** Upper Clear Boggy Site 41, Wildhorse Site 4, Kadashan Bottoms Site 2, Upper Clear Boggy Site 12, Boomer Lake Development, Bear Creek Site 1, Rush Creek Site 15, Fourche Maline Site 2, Upper Clear Boggy Site 14, Upper Clear Boggy Site 32 and Cottonwood Creek Site 33

AML:

- General administrative correspondence and reviews
- McGirt - AML issues
 - Correspondence and discussions with OAG
 - Review letter from OAG to be sent to OSMRE regarding September 10 deadline
 - Review filings by Muscogee Creek Nation on Motion to Intervene and Motion to Dismiss
 - Review Preliminary Injunction Response from OSMRE
 - Reviewed Extension of Time Requests
 - Review of Motions to Consolidate Muscogee Creek Nation case with the Cherokee and Choctaw case, as well as Oklahoma's responses
 - Review OSMRE Response to the Preliminary Injunction
 - Work on supporting supplemental declaration
 - Review and comment on PI reply motion and brief
 - Discussion on irreparable harm with OAG
 - Review and share AML monthly expenses and funding estimates with OAG
 - Prepared timeline of all the legal filings and action
- McSpadden East
 - Discussion with landowners regarding repairs to AML site, possible damages, and county road ditch and pipe
 - Follow-up email with landowners
 - Discussion with staff on photo gathering and discussion with landowners

Other pending AML Issues:

- Loudermilk Phase 1 Final Inspection

General Commission Issues:

- ❖ Contracts and Agreements: 1
- ❖ Human Resources Issues: 1
- ❖ Fraudulent Claim: 1
- ❖ Document Reviews: 3
- ❖ Research Projects: 4
- ❖ BrightPath Actions: 1
- ❖ Conservancy District: 2
- ❖ Other small projects: 2

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
SEPTEMBER MONTHLY SUMMARY**

Shanon Phillips, Director
October 4, 2021

Illinois River Riparian Easement Program

- Riparian exclusion payments have been made with the help of the three participating districts. The projected totals include a total of 31 landowners for the year 2021 totaling 1,498 acres and a total payout of \$88,710.30. These agreements are spread across three counties as follows:
 - **Cherokee County** – Payments have been made to 4 landowners for a total of 328.3 acres of riparian exclusion and a total payment of \$20,682.90.
 - **Delaware County** – Payments have been made to 3 landowners for a total of 75.9 acres of riparian exclusion and a total payout of \$5,009.40.
 - **Adair County** – Payments have been made to 24 landowners for a total of 1,050.8 acres and a total payout of \$63,018.

Blue Thumb September Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Rebecca Bond

Compiled activity for August: + 253

248 face-to-face interactions; 5 people reached through virtual events; 134 engagements, 21 likes and 21 shares on Facebook. (These numbers are for videos and educational outreach beyond our usual social media activity. The numbers were retrieved on September 10, 2021.)

Ongoing Activities: Bug collections and quarterly Q/A; fish collections and habitat assessments; recruiting new Yard by Yard participants

September Activities:

Blue Thumb Trainings:

8/25: Project WET Workshop, Ada

Other Educational Outreach Efforts:

- 9/1: Article about Yard by Yard included in City of Tulsa stormwater e-newsletter (2,063 recipients)
- 9/3: Q and A with Undercroft Montessori students, Tulsa (4 students and 1 teacher)
- 9/22: Educational bug collection with students from Edmond North, Edmond
- 9/23: Haskell CCD Fishing Clinic, Stigler
- 9/25: Caribbean Event at the Gathering Place, Tulsa
- 9/30: Haskell CCD Natural Resource Day, Stigler

Presentations Given by Staff or Volunteers:

- 9/1: Cheryl gave a Yard by Yard presentation to the Tulsa Master Gardeners, Tulsa (130 attendees)
- 9/14: Cheryl will give a Yard by Yard presentation to the Garden Team, Tulsa
- 9/14: Becky will give a presentation to a class of vet students at Mid America Tech Center, Wayne
- 9/20: Cheryl will serve on a panel for Monarch Media Monday, an event which will highlight the protection of Monarchs

Meetings, Calls and Conferences or Trainings Attended by Staff:

- 9/1: Commission meeting
- 9/1: USURP meeting with Amy
- 9/7: Blue Thumb staff meeting-calendar review
- 9/8: Meeting with Beth Landon about OCU certification program
- 9/8: Monarchs on the Mountain meeting
- 9/13: Monarchs on the Mountain meeting
- 9/14: NPS Technical Exchange Webisode-Community Engagement in NPS Work
- 9/15: OCLWA Board meeting
- 9/15: Project WET Council meeting
- 9/15: Project WET I & T Team meeting
- 9/21: Friends of Blue Thumb meeting
- 9/21: Blue Thumb staff meeting

Work in Priority Watersheds:

- 9/7: Crow Creek Community meeting

Activities Scheduled for October:

- 10/1: Meeting with Amy about riparian materials for the City of Norman
- 10/1: Oklahoma CCD Outdoor Classroom
- 10/5: Blue Thumb staff meeting
- 10/6: Full Circle Citizenship workshop, Duncan
- 10/9: Friends of Blue Thumb Market Day, Lawton
- 10/12: USURP Committee meeting
- 10/14: Habitat assessment training at OSU, Stillwater
- 10/16: Event at Oklahoma History Center
- 10/18: NWQMC Volunteer Monitoring Workgroup meeting
- 10/19: Blue Thumb staff meeting
- 10/20: OCLWA Board meeting
- 10/20: I & T Team meeting
- 10/21: Full staff call
- 10/27: Area IV Meeting, Duncan

Management Staff

1. Participated in the following meetings/calls:

- a. Commission Meeting (09/01)
 - b. Workplan revisions discussion with EPA (09/01)
 - c. LLCS/WQ program coordination (09/02)
 - d. OCC/WQ team projects discussion (09/02)
 - e. Illinois River Watershed Working Group (09/02,09/16, 09/23, 09/30)
 - f. Environmental Science Graduate Program Advisory Board (09/08)
 - g. RCPP discussion with ODAFF (09/09)
 - h. Soil Health Program coordination/update (09/13, 09/27)
 - i. OCC Purchasing Policy WG (09/14, 09/21, 09/28)
 - j. Brightpath/Workday discussion (09/15)
 - k. OK HAWQS workshop (09/16)
 - l. General Mills project field day (09/16)
 - m. NALMS conference planning (09/15)
 - n. OK_AR Compact conference (09/22-09/23)
 - o. OCC/NRCS WQ team planning (09/28)
 - p. Principal Staff (09/30)
 - q. Many conference calls with various Division and agency staff throughout month
2. Assisted BT volunteer monitoring (09/17)
 3. Prepared WQ Draw
 4. Performed many administrative tasks
 5. Worked on numerous IT related issues
 6. Responded to numerous internal and external info requests throughout the month
 7. Attended 10 hours of Continuing Professional Education
 8. Attended Statewide Financial Policy Training

Soil Health Education Program

- Economics of Prescribed Fire planning meeting with Lake of the Arbuckles Watershed Association and Chickasaw Nation
- Presented rainfall simulator demonstration at OSU Extension Master Composter Workshop in OKC
- Meg, Blaine, and Becky spoke to Mid-America Tech Center veterinary assistant class about how soil and water quality affects animal health
- WORMS (Working On Regenerative Management Systems) data collection:
 - Bob Moore, Lawton
 - Mark Nault, Okeene
 - Matt Alig, Okarche
 - Medicine Park
- Analyzed WORMS soil test results and gave recommendations to producers
- Hosted plant ID field days for:
 - High school students in Nowata
 - Producers and agency personnel in Mayes County
- Other field days:
 - Taught elementary school students about pollinators and ecosystem diversity at Ft Sill Apache tribe field day
 - Lincoln county field day
 - Hosted General Mills Soil Health Team for field day with Hennessey area producers involved in their project

- Dewey County soil health and prescribed fire field day
 - Quail Forever
- Worked with American Farmland Trust on soil health economic study materials. Prepared materials with which to collect producer economic information during interviews.
- Met with Bob Moore, producer and green energy investor, to discuss the process for carbon credit soil data verification in Oklahoma
- Participated in training for OCC website management and editing
- Instructed agency personnel on the use of WORMS methods in Nacogdoches TX
- Lake of the Arbuckles Watershed Association board meeting
- Regenerate Oklahoma planning meeting
- CARES grant producer planning meeting in Crescent
- Planning meeting with Noble Research Institute about soil health program
- OCC communications committee meeting
- Oklahoma Invasive Plant Council webinar

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Continued fish collections and associated habitat assessments for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- Completion of summer 2021 macroinvertebrate sampling for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Completion of summer 2021 macroinvertebrate sampling for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho River Basins) cycle.
- Completion of fish collections and associated habitat assessments in the Lake Thunderbird watershed in support of the City of Norman.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued coordination with Oklahoma State University (OSU) on a floodplain wetland mapping project.
- Continued revising protocol for Restorable Wetland Identification Protocol (RWIP) to improve the ability of the method to locate sites with a high potential for restoration feasibility.

- In coordination with OSU, began drafting a guidebook and training program for the Oklahoma Rapid Assessment Method (OKRAM), a protocol that can be used to determine wetland condition.
- Completed the last field assessments for the National Wetlands Condition Assessment (NWCA). Completed 3 NWCA sites.
- Received notification of funding from USEPA for two competitive wetland program development grants submitted for fiscal years 2021 and 2022. Projects will continue to advance the RWIP and OKRAM for improved management of wetland resources in Oklahoma.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued trial of electronic data collection for the Rotating Basin Program
- Continued preparation for analysis of stream monitoring data for the 2022 Integrated Report
- Completed and submitted the yearly update to the Quality Management Plan for Oklahoma Conservation Commission Environmental Monitoring and Measurement activities to USEPA.

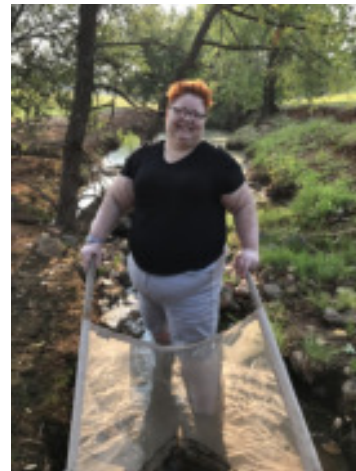


Blue Thumb—In Pictures September 2021



Don't Bug Out

Bug collections wrapped up this month after a very interesting season. With scattered showers across the state that weren't always picked up by the weather radar, it was sometimes difficult to plan bug collections. Unlike fish, bugs can't swim upstream and a big rain event washes many macroinvertebrates downstream. When we have a good rain, we have to wait at least five days to perform the collection so the macroinvertebrate community can re-establish. We are grateful for the rain, but a rainy summer can make for some scheduling challenges!



Wrapping up Fish Collections

While August was jam-packed with fish collections, they dropped off significantly in September. We typically try to get as many fish collections as possible done early to mid-summer so our volunteers can participate before they go back to school or work. The end of summer also typically means our summer intern (usually a college student) returns to school.



Education, Education, Education

With school just starting up, there are not quite as many requests for Blue Thumb presentations at educational events. However, that doesn't mean that there is no education to be had! Cheryl was very busy this month with presentations, both formal and informal, with regard to water quality protection.



Left: Tulsa County gets it's newest Yard by Yard participant as Cheryl provides the relevant materials needed to maintain the yard.

Above: Cheryl spoke to over 100 Tulsa County OSU Master Gardeners about Blue Thumb and how they can protect the environment by caring for their property.

**OKLAHOMA CONSERVATION COMMISSION
OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION
MONTHLY SUMMARY**

Mike Sharp, State Geographic Information Coordinator & Director

September, 2021

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked on various office IT issues.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Soil Health, District Services and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Compiled parcel data for statewide parcel data layer.
- Worked on NG911 IT systems configuration and backup.
- Provided support to OKMaps users.
- Worked on NG911 toolkit development with ODOT.
- Worked on PSAP data boundaries
- Worked on NG911 and OKMaps grants management
- Attend the OK South Central ArcGIS User Conference in Moore.

**OKLAHOMA CONSERVATION COMMISSION
ABANDONED MINE LAND DIVISION MONTHLY SUMMARY**

Robert W. Toole, AML Program Director

October 11, 2021

AML Project Management

Owen Cherokee West OSMRE Cooperative Project (Muskogee County)

Construction and vegetation are completed and site is being monitored.

Loudermilk Phase 1 (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$256,488.40. Notice to Proceed date was February 2, 2021. The contract time is 185 calendar days with a completion date of August 16, 2021. A change order has been issued to extend the contract to September 25, 2021, due to adverse weather. Construction is nearing completion. Vegetation plan has been prepared.

Taloka Creek South (Haskell County)

Construction contract was awarded to Thomas Construction, Inc., for \$644,590. Notice to Proceed date was March 1, 2021. The contract time is 190 calendar days with a completion date of September 17, 2021. A change order has been issued to extend the contract to November 22, 2021, due to adverse weather. Construction is progressing.

Williams-Talala (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$133,092. Notice to Proceed date was February 22, 2021. The contract time is 160 calendar days with a completion date of August 11, 2021. A change order has been issued to extend the contract to October 30, 2021, due to adverse weather. Construction is progressing.

Oldham (Haskell County)

Authorization to Proceed (ATP) and construction contracting has been paused by Office of Surface Mining Reclamation and Enforcement (OSMRE).

Loudermilk Phase 2 (Rogers County)

Authorization to Proceed (ATP) and construction contracting has been paused by Office of Surface Mining Reclamation and Enforcement (OSMRE).

Pryor East (Muskogee County)

Realty work is in progress. Aerial & bathymetric surveys have been performed by Aerial Data Service, Inc., for \$17,147.95.

Eason (Rogers County)

Realty work is in progress. Aerial & bathymetric surveys have been performed by Aerial Data Service, Inc., for \$7,933.39.

Fowler (Haskell County)

Construction has been completed. Permanent vegetation installed. Project is in vegetative management & maintenance monitoring phase.

Moore South (Rogers County)

Construction has been completed. Permanent vegetation installed. Project is in vegetative management & maintenance monitoring phase.

McSpadden East (Rogers County)

Maintenance is being performed due to high intensity rainfall events. Revegetation plan is developed.

Selrahc (Haskell County)

Vegetation has been completed. Maintenance required due to heavy rainfall events.

Moore North (Rogers County)

Maintenance plan is being developed to address severe erosion due to heavy rainfall events.

McMillin-Graf (LeFlore County)

Maintenance plan has been completed. Site is being monitored.

Fair Oaks (Wagoner County)

Design by AML staff is progressing.

Robson (Wagoner County)

Design by AML staff is progressing.

Davis (Wagoner County)

Design by AML staff is progressing.

West Chelsea East (Rogers County)

Rights-of-entry received from all landowners and environmental clearances are pending. Design by AML staff is progressing.

West Chelsea West (Rogers County)

Rights-of-entry are being solicited from landowners and environmental clearances are in progress. Design is in progress AML staff.

Woytas (Rogers County)

Realty verifications completed. Final design pending land rights. Adjoining landowners being individually contacted for right-of-entry.

Busby (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances pending.

Williams (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances pending.

Kinta North (Haskell County)

Right-of-Entry and design pending meeting with landowner.

AML Administration

- AML funding reauthorization is progressing. Significant additional funding proposed in infrastructure bill.
- AML data entry on OK Maps: on-going.
- Grants Management: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
October 11, 2021

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Participated in a principal staff meeting.
- Conducted the CPD staff meeting.
- Attended and made a presentation at the Lincoln County Conservation District watershed dam landowners informational meeting.
- Conducted CPD staff performance reviews.
- Attended a meeting with Logan County Commissioner and other county officials to discuss moving forward with cleanout of the large log jam on Deer Creek. Met on site with landowner Mark Bruno, Giesette Greenwell, Logan County CD, and Joe Freeland to discuss next steps.
- Made preparations for watershed dam site visits in Canadian and Wagoner Counties for OETA staff. Participated with OETA report for watershed dam story.
- Claims processed:

	# of Claims	Amount
CPD Administration	7	\$ 887.32
Rehabilitation	1	708,361.94
Remedial	4	135,979.00
District O&M	10	35,324.27
	TOTAL	\$880,552.53

Administrative Programs Officer – Paige Porter

- Attended virtual meeting/training on the new OCC website on September 2.
- Attended Upper Elk Creek 23D Site Tour on September 7, 2021.
- Created and sent Thank You cards to the 36 attendees of the Upper Elk Creek site tour.
- Participated in the Purchasing Policy review committee weekly meetings > TEAMS
- Reviewed the new Central Purchasing Act passed in 2020 to inform the policy review.
- Met several times with Mitch Broiles (ODAFF) who serves as the Commission's Primary CPO for research, interpretation, parameters and alignment of the OCC purchasing policy revision.
- Attended CPD staff meetings on Thursday, September 9 and Wednesday, September 29.
- Launched a CPD staff focus initiative to enrich collaboration and engagement.
- Studying for the state Purchase Card test.
- Visited the log jam in Logan County on September 16, 2021 with Director Tammy Sawatzky, Joe Freedland and Logan Co. CD Manager Giesette Greenwell and landowner Mark Bruno to determine next steps.
- Site tour of Cottonwood Creek dam rehabilitation on September 16, 2021
- Began oversight of CP Fleet and equipment inventory.
- Watershed Dam site visit on Monday, September 27, 2021
- Attended Statewide Financial Policy Training- Virtual on September 28, 2021.

Watershed Rehabilitation and New Construction

- NRCS rehabilitation agreement management.
- Cottonwood 54 – phase 2 construction continues. Reviewed change order request from Stewart Excavation; requested additional information from the contractor.
- Upper Elk 23D – construction continues; processed pay request #3.
- Participated in the Upper Elk 23D rehabilitation site tour with Congressman Frank Lucas.
- Participated in an interagency planning meeting for Sallisaw Creek Dams 13 and 19 rehabilitation projects.
- Participated in the initial public meeting for Sallisaw Creek Dams 13 and 19 rehabilitation projects.

- Administrative, technical and land rights assistance to:

Rehabilitation

Sequoyah County – Sallisaw 33 and Sallisaw 36

Town of Wilburton – Fourche Maline 7M

City of Perry – Upper Black Bear 62

Pontotoc County – Upper Clear Boggy 26

LeFlore County – Caston Mountain 1 and 2

East Canadian County – Uncle John 10

New Construction

Okfuskee County – Okfuskee N-7

Love County – Lower Bayou 12

Logan County – Cottonwood 54

Town of Meeker – Quapaw 15

NFRR – Upper Elk 23D

Latimer County – Boiling Springs 1

Adair County – Scraper Hollow 2

Pittsburg County – Brushy Peaceable 5

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 11 Conservation Districts:

Grady County

Konawa

Comanche County

Hughes County

Creek County

Garvin

Payne County

Little River

West Caddo

Noble County

McClain County

- Participated in the NWC webinar The 7 Principles of Selling Conservation presented by Bobby Whitescarver.
- Participated in the Upper Elk 23D rehabilitation site tour with Congressman Frank Lucas.
- Participated in a meeting with NRCS and Performance Plus about the slip lining specifications.
- Coordinated a six-man team to assisted Hughes County Conservation District to remove trees/brush from watershed dams for four days.
- Approved \$184,995.20 of O&M funding requests:

District	Project	Amount
Atoka County	Caney 2 – tree/brush control	7,500.00
Custer County	Barnitz 34 – repair wave damage with riprap	148,250.00
Grady County	Bitter 1 – install ingress/egress gate	871.20
Harmon County	Multiple Sites – vehicle fuel	500.00
LeFlore County	Multiple Sites – aerial spraying	14,824.00
	Dry 14 – clear debris from tower	1,000.00
	Quapaw 4 – clear debris from tower	1,000.00
Lincoln County	Quapaw 13 – clear debris from tower	1,000.00
	Quapaw 31 – clear debris from tower	1,000.00
	Quapaw 35 – remove beaver dam below plunge basin	1,000.00
	Quapaw 36 – remove beaver dam below plunge basin	1,000.00
Logan County	Bear Fall Coon 20 – repair principle spillway outlet erosion	3,250.00
North Fork of Red River	Multiple Sites – vehicle/equipment fuel	500.00
	Multiple Sites - chemical	500.00
Washita County	Multiple Sites – vehicle/equipment fuel	2,000.00
	Bear 2 – unstop tower	800.00

Cost-Share Program

- Processed and sent down cost-share claims for payment to districts.
- Attended OCC communications team meeting.
- Had discussions with Greg Kloxin and Shannon Phillips regarding Water Qualities usage of cost-share data from our database.
- Attended South Caddo Conservation District board meeting to discuss their cost-share success and how their techniques could be used in other districts.
- Attended NPS Technical webisode on Community engagement in Non-Point Source work.
- Attended OCC Communications Committee Meeting and discussed results of communications survey.
- Researched quotes for potential social media aggregation websites to be used by OCC in the future.
- Began Calculations for potential funds to be reallocated in PY 23.

- Made corrections to database for PY 22 claims that were missing or incorrect so that the final report would be accurate.
- Claims processed:

# of Claims	# of Districts	Claim Amount	
<u>PY 22</u>			
45	23	\$173,685.05	
	Brush Management	397.9 acres	Pipeline 3,214 ft
	Herbaceous Weed Control	1,364.9 acres	Pond 13,465.4 cy
	Heavy Use Protection Area	835.32 sf	Well 1
	Pumping Plant	3	Fencing 32,193 ft
	Pasture Planting	151.6 acres	Watering Facility 1
<u>PY 23</u>			
40	22	\$88,995.03	
	Pasture Planting	3,168 acres	Brush Management 310.5 acres
	Pond	11,560 cy	Well 5
	Fencing	1,442 ft	Pipeline 2,492 ft
	Pumping Plant	1	Herbaceous Weed Control 3,087.3 acres
	Critical Area Planting	.8 acres	Cover Crop 285.2 acres
	Pond	18,136.3 cy	Pumping Plant 1
			Brush Management 180.1 acres